

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

re:

R. Grace & Co.- Conn.

Debtor.

Case No. 01-01140

STATEMENT OF FINANCIAL AFFAIRS

2001 JUN -1 PM 3:50
U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

NOTE 1: The Schedules and Statements have been prepared by the Debtor's Management and are unaudited. While management of the Debtor has made every effort to ensure that the Schedules and Statements are accurate and complete based on information that was available at the time of preparation, the subsequent receipt of information may result in material changes in financial data contained in the Schedules and Statements and inadvertent errors or omissions may exist. To the extent the Debtor discovers additional information that may suggest a material difference, the Debtor will amend the Schedules and Statements to reflect such changes. Accordingly, the Debtor reserves all rights to amend its Schedules and Statements as may be necessary or appropriate.

NOTE 2: Unless otherwise indicated, all amounts are listed as of April 2, 2001 (the "Commencement Date"), the date that each Debtor commenced its chapter 11 case (collectively, the "Chapter 11 Cases").

NOTE 3: It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise indicated, net book values, rather than current market values, of the Debtor's interests in property are reflected on the Debtor's Schedules.

NOTE 4: The Debtors in the Chapter 11 Cases have made every effort to allocate assets among Debtor subsidiaries and affiliates based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of assets among Debtor subsidiaries and affiliates may change.

NOTE 5: The Debtors in the Chapter 11 Cases have made every effort to allocate liabilities between the prepetition and postpetition periods, as well as among Debtor subsidiaries and affiliates, based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods between Debtor subsidiaries and affiliates may change.

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NOTE 6: The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtor's books and records and do not reflect credits or allowances due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits and allowances.

1. Income from employment or operation of business.

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.)

YEAR	SOURCE	AMOUNT
1/1/2001 – 3/31/2001	Business Operation	\$241,612,014
2000	Business Operation	\$1,013,614,530
1999	Business Operation	\$926,907,862

2. Income other than from employment or operation of business.

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars.

SEE EXHIBIT SOFA-2

3. Payment to creditors.

- a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case.

SEE EXHIBIT SOFA-3a

- b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders.

SEE EXHIBIT SOFA-3b - Officers/Directors

SEE EXHIBIT SOFA-3b - Intercompany

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4. Suits and administrative proceedings, executions, garnishments, and attachments.
- a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case.

SEE EXHIBIT SOFA-4a

- b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case.

NONE

5. Repossessions, foreclosures, and returns.

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case.

The Debtor is unaware of any repossessions, foreclosures or returns other than the return of goods to vendors in the ordinary course of business.

6. Assignments and receiverships.

- a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case.

NONE

- b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case.

NONE

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7. Gifts.

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient.

SEE EXHIBIT SOFA-7

8. Losses.

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case.

Note: The Debtor may, from time to time, incur losses due to theft and damage in the ordinary course of business, which are below the Debtor's property insurance deductible of \$100,000. Such losses, which would be paid directly by the Debtor, are not tracked centrally by the Debtor in the ordinary course of business, and therefore are not itemized herein. These losses do not include third-party claims against the Debtor such as general liability, product liability and auto liability claims.

9. Payments related to debt counseling or bankruptcy.

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, or consultation concerning debt consolidation, relief under the bankruptcy laws, preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

SEE EXHIBIT SOFA-9

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10. Other transfers.

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF TRANSFEREE AND RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
HP/R LLC c/o Hamilton Partners, Inc. Attn: General Counsel 300 Park Boulevard Suite 201 Itasca, IL 60143 Relationship: Contract Buyer	6/15/00	Description: Approximately 38 acres fronting Rand Road directly across from the Lake Zurich Theatres in Lake Zurich, Illinois. Consideration: \$5,200,000
LRF Whippany Associates, LLC 301 S. Livingston Avenue Suite 204 Livingston, NJ 07039 Relationship: Landlord	5/26/00	Description: 945 Route 10 Whippany, NJ 07981 Consideration: Grace paid \$2,050,000 to terminate lease obligations
Illinois Tool Works Inc. 3600 West Lake Avenue Glenview, IL 60025 Attention: Corporate Secretary Relationship: Purchaser of business	3/23/01	Description: Sale by Debtor of its metal cleaning products business, including inventories, equipment and intellectual property. Consideration: \$3,600,000

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11. Closed financial accounts.

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions.

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
First Union National Bank Charlotte, North Carolina	Accounts Payable Account Acct.# 2079900005383 Balance \$0.00	May, 2000
MONY Life Insurance Co. Syracuse, New York	Money Market Account Acct. # 0110647600 Balance approx. \$1,000	November, 2000

12. Safe deposit boxes.

List each safe deposit box or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case.

NONE

13. Setoffs.

List all setoffs made by any creditor, including a bank, against debts or deposits of the debtor within 90 days preceding the commencement of this case.

NONE

14. Property held for another person.

List all property owned by another person that the debtor holds or controls.

SEE EXHIBIT SOFA-14

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15. Prior address of debtor.

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case.

ADDRESS	NAME USED	DATES OF OCCUPANCY
1750 Clint Moore Road Boca Raton, FL 33486	W. R. Grace & Co.–Conn.	6/1998 to 8/1999

16. Nature, location, and name of business.

- a. If the debtor is an individual, list the names and addresses of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the two years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the two years immediately preceding the commencement of this case.

N/A

- b. If the debtor is a partnership, list the names and addresses of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the two years immediately preceding the commencement of this case.

N/A

- c. If the debtor is a corporation, list the names and addresses of all businesses in which the debtor was a partner or owned 5 percent or more of the voting securities, within the two years immediately preceding the commencement of this case.

SEE EXHIBIT SOFA-16c

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17. Books, records and financial statements.

- a. List all bookkeepers and accountants who within the six years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Robert Tarola, 7500 Grace Drive Columbia, MD 21044	5/99 - Present
Kathleen Brown 1 Town Center Rd Boca Raton, FL 33486 1750 Clint Moore Road Boca Raton, FL 33486	3/31/96 - 5/99
Richard Sukenik, 1 Town Center Rd Boca Raton, FL 33486	4/2/95 - 3/31/96

- b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

PricewaterhouseCoopers, LLP
250 W. Pratt Street Suite 2100
Baltimore, MD 21201

PricewaterhouseCoopers, LLP audits the consolidated financial statements for the Debtor including the two years immediately preceding the filing.

- c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Robert Tarola	7500 Grace Drive, Columbia MD 21044

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- d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

The Debtors provide financial statements in the ordinary course of business, and in compliance with federal securities laws and other regulations, to various parties including regulatory agencies, financial institutions, shareholders, investment banks, customers, vendors and attorneys. The Debtors have not maintained records of the parties who requested or obtained copies of the Debtors' financial statements, and therefore, such parties are not listed herein.

18. Inventories.

- a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

The Debtor has 63 plants where it performs numerous physical inventories throughout any given year. The inventory procedures include annual physical inventories, cycle counts and daily inventory counts. The inventories are observed/audited on a rotational basis by PricewaterhouseCoopers and the Debtor's internal accountants and auditors. On the Debtor's books, inventory is stated at the lower of cost or market. The method for determining cost is last-in/first-out for substantially all of the filing entities.

- b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESS OF CUSTODIAN OF INVENTORY RECORDS
See response to 18a.	Robert Tarola 7500 Grace Drive Columbia, MD 21044

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19. Current Partners, Officers, Directors and Shareholders.

- a. If the debtor is a partnership, list the nature and percentage of partnership interest of partnership interest of each member of the partnership.

N/A

- b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

NAME AND ADDRESS	TITLE	NAME AND PERCENTAGE OF STOCK OWNERSHIP
W. R. Grace & Co. 7500 Grace Drive Columbia, MD 21044	Parent Company	100%
Paul J. Norris 7500 Grace Drive Columbia, MD 21044	Director / Chairman / President / Chief Executive Officer	0%
David B. Siegel 7500 Grace Drive Columbia, MD 21044	Director / Senior Vice President / General Counsel	0%
Robert M. Tarola 7500 Grace Drive Columbia, MD 21044	Director / Senior Vice President / Chief Financial Officer	0%
Robert J. Bettacchi 62 Whittemore Avenue Cambridge, MA 02140	Senior Vice President	0%
W. Brian McGowan 7500 Grace Drive Columbia, MD 21044	Senior Vice President	0%
William M. Corcoran 7500 Grace Drive Columbia, MD 21044	Vice President	0%
Mark A. Shelnitz 7500 Grace Drive Columbia, MD 21044	Secretary	0%

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20. Former partners, officers, directors, and shareholders.

- a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

N/A

- b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
William L. Monroe 5200 Town Center Road Suite 201 Boca Raton, FL 33486	Vice President	February 28, 2001

21. Withdrawals from a partnership or distributions by a corporation.

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

SEE RESPONSE TO 3b.

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DECLARATION

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that to the best of my knowledge and belief they are true and correct.

Date 5/24/01

Date _____

Signature 
of Debtor

Signature _____
of Joint Debtor
(if any)

SOFA-2 – Other Income

In re: W.R. Grace & Co. – Conn. Debtor.

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YEAR	SOURCE	AMOUNT
1/1/2001 – 3/31/2001	Gross dividend income - outsiders	\$637
	Other interest income - outsiders	645,824
	Gain/(Loss) on Disposal of Properties and Equipment	(63,944)
	Gain on Sale of Business	3,461,528
	Gain on Investment in Manulife Stock	205,585
	Fee income – Joint Venture	60,000
	Corporate Owned Life Insurance earnings on policies, net of interest	4,104,891
	Unrelated Business Income/(Expense)	(209,388)
	Foreign Exchange Gain/(Loss)	(74,459)
	Equity in Income of Joint Ventures	(434,360)
	Intercompany Interest/Royalties	(10,772,506)
	Total	\$(3,076,192)
2000	Gross dividend income – outsiders	\$29,366
	Other interest income – outsiders	4,794,357
	Gain/(Loss) on Disposal of Properties and Equipment	4,105,429
	Gain on Investment in Manulife Stock	139,466
	Gain on Investment in Powderject Stock	16,367,361
	Gain on Investment in MONY stock	2,442,524
	Accrued Dividend/Interest Protein Genetics Stock	173,700
	Fee income – Joint Venture	240,000
	Fee Income – Tag/Teva	1,100,000
	Legal Settlement Income	5,000
	COLI earnings on policies, net of interest	6,453,166
	Unrelated Business Income/(Expense)	300,429
	Foreign Exchange Gain/(Loss)	(257,168)
	Equity in Income of Joint Ventures	470,131
	Intercompany Interest/Royalties	(33,932,233)
	Total	\$2,431,528

SOFA-2 – Other Income

In re: W.R. Grace & Co. – Conn. Debtor.

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YEAR	SOURCE	AMOUNT
1999	Gross dividend income – outsiders	\$532
	Other interest income – outsiders	2,194,029
	Gain/(Loss) on Disposal of Properties and Equipment	17,659,538
	Gain on Investment in Powderject Stock	9,305,774
	Accrued Dividend/Interest Protein Genetics Stock	191,000
	Fee income – Joint Venture	230,040
	Fee Income – Tag/Teva	916,666
	Legal Settlement Income	14,862
	Income from Directors and Officers Insurance	2,500,000
	Gain on Printing Products Note Receivable	18,525,379
	COLI earnings on policies, net of interest	2,881,423
	Unrelated Business Income/(Expense)	1,062,964
	Foreign Exchange Gain/(Loss)	(1,653,566)
	Equity in Income of Joint Ventures	933,782
	Intercompany Interest/Royalties	(22,678,197)
	Total	\$32,084,226

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Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
43153	1-800-CONFERENCE	\$ 871.06
23789	1114 TRIZICHAHN SWIG LLC	\$ 3,265,294.25
47083	1790.COM	\$ 2,105.90
312042	20/20 VISION CLINIC	\$ 1,514.25
52334	2002 U S SENIOR OPEN CHAMPIONSHIP	\$ 32,500.00
41512	3M GBQ8426	\$ 500.00
17686	4-D INC	\$ 11,378.85
17316	4-STAR	\$ 791.38
15214	4P FOLIE FORCHHEIM	\$ 4,290.20
46715	51ST STREET MANAGEMENT CORP.	\$ 8,250.00
29309	51ST STREET MANAGEMENT CORPORATION	\$ 1,825.04
15009	710 INC	\$ 2,115.00
51646	81 ELECTRIC INC	\$ 2,485.40
57464	@ROAD INC DEPT 33209	\$ 464.82
6534	A & M PRINTING	\$ 681.26
6824	A & M TAPE & PACKAGING	\$ 296.27
50174	A C MOLDING COMPOUND	\$ 1,918.00
59149	A C P A	\$ 4,317.00
307415	A DUIE PYLE INC	\$ 56.93
15555	A J PARK & SON	\$ 100.00
15578	A J PARK & SON	\$ 703.00
57724	A M TECHNOLOGIES INC	\$ 150.00
21836	A R ARENA PRODUCTS INC	\$ 600.00
50778	A STORAGE CONTAINER CO OF	\$ 7,960.30
53233	A W CHESTERTON CO	\$ 12,884.21
309612	A&A BOLT & SCREW INC.	\$ 193.79
306107	A&A MFG CO. INC.	\$ 262.93
305781	A&B TRANSPORTATION	\$ 49,541.43
23370	A&S LABORATORIES INC	\$ 275.00
11691	A-1 AIR COMPRESSOR CORP	\$ 339.59
306047	A-1 FIRE EQUIPMENT CO., INC.	\$ 257.63
306048	A-1 PUBLIC SCALES	\$ 4.50
6506	A-1 SANITARY RAG COMPANY	\$ 538.88
6536	A-AMSCO ABC PEST CONTROL	\$ 254.40
19719	A-ATHLETIC & MEDICAL SUPPLY CO.,INC	\$ 402.97
6819	A-M-F DISTRIBUTORS	\$ 86.90
57432	A-TOP POLYMERS, INC.	\$ 560.10
25510	A. AOKI & ASSOCIATES	\$ 1,310.40
22518	A. D. ROSIER PLUMBING & HEATING	\$ 88.76
8786	A. MACCHIONE CONSTRUCTION INC.	\$ 4,160.50
600804	A. P. LASCOLA	\$ 895.70
309977	A.B. FILICKO CO., INC.	\$ 978.67
6509	A.D.C.TRUCK TERMINAL	\$ 297.00
9945	A.E. STALEY MFG. CO.	\$ 14,935.66
14149	A.E. STALEY MFG. COMPANY	\$ 20,314.80
310155	A.G. PARROTT CO.	\$ 4,205.00
305600	A.H. GARDNER & SON CO.	\$ 32,953.00
13709	A.L. BREWSTER	\$ 1,890.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200255	A.T.M.I. PRECAST	\$ 21,764.00
52428	A1 COUPLING	\$ 66.68
309636	AAA COOPER TRANSPORTATION	\$ 265.72
37364	AAA MINI STORAGE	\$ 384.00
306217	AADVANCED MACHINERY INC	\$ 19,468.00
23543	AAM COMMUNICATIONS	\$ 267.88
6542	AARSTAD PEST CONTROL	\$ 130.00
54000	ABACUS CORP.	\$ 1,099.22
305915	ABACUS SECURITY SERVICES	\$ 14,925.64
55035	ABB AUTOMATION INC	\$ 1,463.05
307550	ABB LUMMUS GLOBAL	\$ 73,884.04
309702	ABBAY DRUM	\$ 9,000.00
309648	ABBAY DRUM CO.	\$ 100.00
22382	ABBOTT COMPUTER SERVICES	\$ 450.00
46240	ABC CATALOG	\$ 12,726.36
17971	ABC SUPPLY CO	\$ 500.00
50210	ABC SUPPLY CO	\$ 250.00
58110	ABC SUPPLY CO	\$ 200.00
23524	ABC SUPPLY CO INC	\$ 350.00
25099	ABC SUPPLY CO INC	\$ 43,353.72
26358	ABC SUPPLY CO INC	\$ 367.50
46838	ABC SUPPLY CO INC	\$ 350.00
48350	ABC SUPPLY CO INC	\$ 200.00
29505	ABC SUPPLY CO. INC.	\$ 200.00
20022	ABC SUPPLY CO., INC	\$ 300.00
601290	ABDELWAHAB A. ELABD	\$ 3,491.06
53390	ABF FREIGHT SYSTEM, INC.	\$ 134.13
59133	ABF FREIGHT SYSTEM, INC.	\$ 284.25
58625	ABF FRIGHT SYSTEM, INC.	\$ 1,541.38
13645	ABILITY PACKAGING PRODUCTS CORP.	\$ 2,248.96
6503	ABLE OVERHEAD DOOR &	\$ 2,793.82
58935	ABLE TRUCKING REPAIR LTD	\$ 55.16
52094	ABN AMRO BANK N.V.	\$ 12,566.71
309658	ABS BUSINESS PRODUCTS, INC.	\$ 889.34
41577	ABSOLUTE DRUG DETECTION SERVICES	\$ 210.00
309714	ABSOLUTELY PERFECT/FEST. AFFAIRS	\$ 286.68
45013	ABTECH SYSTEMS, INC	\$ 1,928.00
58521	AC FREIGHT SYSTEMS, INC.	\$ 64.08
54349	ACADEMY OF CERTIFIED HAZARDOUS	\$ 33.75
53626	ACADIA INDUSTRIES, INC.	\$ 90,555.00
58232	ACC BUSINESS	\$ 15.09
59034	ACCA - BALTIMORE CHAPTER	\$ 15.00
56750	ACCU-CAL BOYLSTON	\$ 275.00
6615	ACCURATE	\$ 984.00
6616	ACCURATE COMMUNICATIONS	\$ 482.08
312316	ACCURATE DOOR CO	\$ 360.00
6617	ACCURATE EQUIPMENT AND	\$ 609.84
53437	ACCUTROL SYSTEMS	\$ 108,297.15

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
52035	ACE ADVERTISING	\$ 1,375.45
20461	ACE COFFEE BAR INC	\$ 343.04
311282	ACE COFFEE BAR, INC.	\$ 516.55
55997	ACE COFFEE BAR, INC.	\$ 212.40
53545	ACE EXTERMINATING	\$ 61.42
310700	ACE INDUSTRIAL SUPPLY	\$ 614.92
47322	ACE PAPER TUBE CORP	\$ 3,967.23
58515	ACE PREFERRED CLEANING SERVICES INC	\$ 1,475.00
305760	ACE UNIFORM SERVICES, INC.	\$ 77,068.64
306272	ACG/UNITED RENTALS, INC.	\$ 1,008.00
305450	ACGI - (100) LA. DIV.	\$ 64,957.44
58233	ACI	\$ 208.00
58284	ACI 2001	\$ 2,500.00
201525	ACI INTERNATIONAL	\$ 175.00
23515	ACI INTERNATIONAL PUBLICATION	\$ 2,553.75
24367	ACI SEMINAR REGISTRAR	\$ 369.00
11553	ACI-ALAMEDA COUNTY INDUSTRIES	\$ 3,386.60
11557	ACME CONTROL SERVICE INC	\$ 730.96
47403	ACME CORRUGATED BOX CO INC	\$ 5,931.12
10899	ACME DRY ICE	\$ 70.00
305386	ACME INDUSTRIAL PIPING, INC.	\$ 7,386.34
15249	ACME LUMBER & SUPPLY CO INC	\$ 259.06
11253	ACME SCALE CO	\$ 434.25
305436	ACME TRUCK LINE INC	\$ 434.60
17072	ACME WELDING & FABRICATING INC	\$ 31,958.00
52015	ACME-HARDESTY CO.	\$ 1,187.50
305251	ACRISON, INC.	\$ 1,320.97
53916	ACS INDUSTRIES, LP	\$ 1,943.75
19312	ACTION AUTOMATION & CONTROLS	\$ 808.46
50670	ACTION CRANE SERVICE INC	\$ 1,230.00
23674	ACTION DOCK SERVICES INC	\$ 150.00
6629	ACTION LOCK & KEY INC.	\$ 2,063.02
17363	ACTION MOWERS & GROUNDS MAINTENANCE	\$ 2,525.00
59029	ACTION PEST CONTROL	\$ 325.00
29818	ACTION SCALE	\$ 527.03
312209	ACTIVE PROPANE CO INC	\$ 502.42
11166	ACTRACHEM LP	\$ 2,906.43
1045	ACTUARIAL SCIENCES ASSOC INC	\$ 135,750.74
100000	ADAMS & GRAHAM	\$ 160,038.35
200181	ADAMS COUNTY TREASURER	\$ 939.92
55931	ADAPTIVE CONTROLS, INC.	\$ 1,116.59
6652	ADDISON WHITNEY	\$ 33,000.00
305530	ADECCO	\$ 2,451.55
36724	ADM COCOA	\$ 3,776.43
201332	ADMIXTURES INC	\$ 5,163.74
	ADP CORPORATE	\$ 4,000.00
59283	ADR PARTNERS, INTERNATIONAL LLC	\$ 925.00
50801	ADS CONSULTING CORPORATION	\$ 1,200.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
45944	ADS OF ILLINOIS INC	\$ 23,145.07
6776	ADS OF ILLINOIS, INC	\$ 5,330.47
57173	ADT SECURITY SERVICES	\$ 3,095.14
1060	ADT SECURITY SERVICES INC	\$ 10,567.54
6770	ADT SECURITY SYSTEM INC	\$ 556.56
1062	ADT SECURITY SYSTEMS INC	\$ 5,806.04
11798	ADTECH SYSTEMS INC	\$ 59,590.70
57496	ADTRAN CUSTOM EXTENDED SERVICES	\$ 2,880.00
49830	ADVANCE FIBER TECHNOLOGIES CORP.	\$ 1,235.83
6640	ADVANCED BUSINESS TECH &	\$ 86.45
56014	ADVANCED CARE P.T.	\$ 135.00
18679	ADVANCED CEMENT-BASED MATERIALS	\$ 30,000.00
57396	ADVANCED ELECTRONICS INSTALLATION	\$ 615.00
25087	ADVANCED ELECTROSTATIC REFINISHING	\$ 650.00
305867	ADVANCED ENVIR. RECYCLING CO.,LLC	\$ 1,476.50
53364	ADVANCED FILTRATION	\$ 9,404.00
50480	ADVANCED FLUID POWER INC	\$ 1,111.70
53838	ADVANCED INFORMATION RESEARCH	\$ 364.00
6646	ADVANCED LOOSELEAF	\$ 12,480.56
50360	ADVANCED MECHANICAL SERVICES, INC.	\$ 150.00
15277	ADVANCED PALLETS INC	\$ 2,250.00
53426	ADVANCED RADIOLOGY	\$ 2,822.00
57642	ADVANCED REFINING TECHNOLOGIES	\$ 1,000.00
56985	ADVANCED SEARCH GROUP INC	\$ 24,959.00
25234	ADVANCED SIGNING INC	\$ 480.00
49342	ADVANCED WASTE SERVICES	\$ 8,250.00
49423	ADVANCED WASTE SERVICES	\$ 22,987.50
307306	ADVANCED WEIGH TECHNOLOGIES, INC.	\$ 135.31
39541	ADVANTA LEASING SERVICES	\$ 488.19
21111	ADVANTAGE SALES & SERVICE	\$ 201.41
306287	ADVERTISING PREMIUMS & INCENTIVES	\$ 2,525.61
19083	AEARO COMPANY	\$ 80.00
45913	AEC, INC.	\$ 3,254.05
50079	AEROGlide CORP	\$ 1,000.00
306139	AETEA INFORMATION TECH.	\$ 33,497.00
	AETNA HEALTH PLANS	\$ 420,016.59
23488	AETNA US HEALTHCARE	\$ 81,596.60
25651	AETNA US HEALTHCARE	\$ 99,586.10
6529	AFA PROTECTIVE SYSTEMS INC	\$ 6,464.24
57499	AFFILIATED DISTRIBUTORS (A/D)	\$ 19,416.84
23587	AFFILIATED STEAM EQUIP CO	\$ 386.69
54368	AGA GAS, INC.	\$ 1,489.11
201629	AGGREGATE INDUSTRIES	\$ 491,885.12
49607	AGGREGATE INDUSTRIES	\$ 6,374.48
6658	AGGREGATE PRODUCTS CO INC	\$ 1,212.00
306151	AGILENT TECHNOLOGIES	\$ 1,024.80
44334	AGILENT TECHNOLOGIES	\$ 9,564.00
45894	AGILENT TECHNOLOGIES	\$ 7,788.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
51158	AGILENT TECHNOLOGIES	\$ 262.50
6544	AGL WELDING SUPPLY CO., INC.	\$ 57.24
15792	AGNES BUERKLIN	\$ 2,520.00
58483	AGROMIN	\$ 140.00
57787	AIA COLUMBUS	\$ 500.00
28843	AIA LAS VEGAS	\$ 550.00
1088	AICPA	\$ 1,355.00
8097	AIDANT FIRE PROTECTION COMPANY	\$ 51.95
311420	AIKEN CLEANING SERVICES INC	\$ 1,250.00
53683	AIKEN CLERK OF COURT	\$ 657.27
53729	AIKEN COUNTY TREASURER	\$ 614.12
53395	AIKEN ELECTRIC COOPERATIVE INC.	\$ 172.40
306090	AIKEN ELECTRONICS	\$ 554.95
311457	AIKEN EMERGENCY PHYS	\$ 460.00
305798	AIKEN WORK SHOE & FACTORY OUTLET	\$ 189.50
305378	AIR & HYDRAULIC EQUIP. CO.	\$ 612.00
53302	AIR & WASTE MANAGEMENT ASSN.	\$ 155.95
24831	AIR CENTERS OF SOUTH CAROLINA	\$ 175.00
56206	AIR DYNAMICS INC	\$ 998.41
306274	AIR FILTERS ENGINEERS, INC.	\$ 154.80
305252	AIR FILTERS INC.	\$ 388.74
52823	AIR FILTERS, INC.	\$ 163.90
12427	AIR INCORPORATED	\$ 372.40
53056	AIR PREHEATER CO.	\$ 10,353.31
53774	AIR PRODUCTS	\$ 2,544.96
305566	AIR PRODUCTS & CHEMICAL	\$ 1,889.53
53504	AIR PRODUCTS & CHEMICAL	\$ 5,672.21
306061	AIR PRODUCTS & CHEMICALS	\$ 2,706.62
11854	AIR PRODUCTS & CHEMICALS INC	\$ 1,868.74
305254	AIR PRODUCTS & CHEMICALS, INC.	\$ 12,950.34
305745	AIR PRODUCTS & CHEMICALS, INC.	\$ 15,379.69
53057	AIR PRODUCTS & CHEMICALS, INC.	\$ 502.08
54101	AIR PRODUCTS & CHEMICALS, INC.	\$ 5,843.82
6667	AIR PRODUCTS AND CHEMICALS INC	\$ 62,758.20
41517	AIR PRODUCTS POLYMERS L.P.	\$ 2,908.29
58369	AIR QUALITY CONTROLLERS LLC	\$ 1,153.44
53981	AIR TECHNOLOGIES	\$ 311.66
18578	AIR TOOL EXCHANGE	\$ 535.84
19034	AIR TOOL EXCHANGE	\$ 535.84
24126	AIR TOOL EXCHANGE INC	\$ 535.84
1095	AIRBORNE EXPRESS	\$ 23,402.26
305726	AIRBORNE EXPRESS	\$ 25,810.81
17394	AIRFLOAT SYSTEMS/HSI SYSTEMS INC	\$ 3,268.67
28674	AIRGAS	\$ 279.60
25312	AIRGAS LYONS SAFETY	\$ 7,040.38
37242	AIRGAS NORTH CENTRAL	\$ 83.25
309931	AIRGAS-GULF STATES REGION	\$ 1,593.73
33138	AIRMATIC COMPRESSOR SYSTEMS INC	\$ 1,378.58

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
53058	AIRMATIC, INC.	\$ 6,270.13
306060	AIRPORT TAXI MANAGEMENT LLC	\$ 4,510.10
48431	AIRPORT TAXI MANAGEMENT LLC	\$ 1,749.45
305973	AIRSTAR	\$ 2,131.03
100003	AKERMAN SENTERFITT & EIDSON	\$ 2,480.78
19171	AKROCHEM	\$ 41,685.12
12072	AKROCHEM CORPORATION	\$ 1,598.50
6684	AKRON BRICK & BLOCK CO LTD	\$ 4,725.10
59077	AKRON BRICK AND BLOCK	\$ 1,125.92
305848	AKZO	\$ 20,332.56
12566	AKZO NOBEL	\$ 7,156.66
53912	AKZO NOBEL	\$ 76,267.18
15950	AKZO NOBEL CHEMICALS INC.	\$ 488.00
58394	AKZO NOBEL COATINGS, INC.	\$ 10,591.22
10814	AKZO NOBEL RESINS AND VEHICLES	\$ 41,900.00
6823	AKZO NOBEL RESINS AND VEHICLES	\$ 99,969.21
600816	AL JORDAN	\$ 7,363.30
39871	ALABAMA BAG COMPANY	\$ 15,336.00
56549	ALABAMA CHILD SUPPORT PAYMENT CTR	\$ 2,286.38
6686	ALABAMA CONCRETE INDUSTRIES	\$ 900.00
200115	ALABAMA DEPARTMENT OF INDUSTRIAL	\$ 61.89
200119	ALABAMA DEPARTMENT OF REVENUE	\$ 4,650.00
	ALABAMA DEPARTMENT OF REVENUE	\$ 7,383.78
14402	ALABAMA DEPT OF AGRICULTURE &	\$ 30.00
6688	ALABAMA GAS CORPORATION	\$ 20,600.06
51850	ALABAMA OIL & GAS RECOVERY INC	\$ 585.00
6696	ALABAMA POWER COMPANY	\$ 56,874.08
17525	ALAMO CONCRETE PRODUCTS	\$ 40,284.13
307355	ALAN DOBZINSKI	\$ 375.00
601167	ALAN L. GOEPPINGER	\$ 1,022.96
200673	ALAN OREMUS	\$ 104,622.00
600878	ALAN R. PHILLIPS	\$ 481.96
46535	ALANA D SMITH	\$ 375.00
601665	ALBERT A. HUMMEL	\$ 5,857.98
17959	ALCO CHEMICAL CORP.	\$ 59,649.50
10634	ALCO IRON & METAL CO	\$ 190.59
56352	ALCOA INC	\$ 3,658,623.17
15119	ALEX TIMMONS	\$ 4,207.74
49447	ALEXANDER C. PATON	\$ 5,005.00
306185	ALEXANDER CHEMICAL CORPORATION	\$ 11,222.00
6693	ALEXANDRIAS FLOWERS	\$ 486.00
54005	ALFA AESAR	\$ 3,172.82
53210	ALFA-LAVAL	\$ 1,849.07
55863	ALFRED M. BARBE HIGH SCHOOL	\$ 2,600.00
601131	ALFRED SMITH	\$ 5,840.42
58382	ALFRED WILSON	\$ 103.90
37096	ALIN MACHINERY CO INC	\$ 798.00
	ALISTAIR MACDONALD	\$ 28,064.74

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
39945	ALL AMERICAN ENVIRONMENTAL INC	\$ 1,760.00
306136	ALL AMERICAN ENVIRONMENTAL SERVICES	\$ 295.00
39261	ALL PALLET SOURCE	\$ 1,067.50
311908	ALL PRO FREIGHT SYSTEMS, INC.	\$ 1,000.00
305799	ALL STAR GAS - AIKEN	\$ 720.00
38209	ALL WEATHER ROOFING & CONSTRUCTION	\$ 3,300.00
6713	ALL-PHASE ELECTRIC SUPPLY CO	\$ 20,626.34
56373	ALLCOM	\$ 17,136.60
11957	ALLCOPY SUPPLY COMPANY	\$ 719.10
16389	ALLEN & OVERY	\$ 409,680.17
	ALLEN & OVERY	\$ 95,016.97
39590	ALLEN ADVERTISING INC	\$ 6,877.55
305394	ALLEN ADVERTISING, INC.	\$ 52,226.55
306275	ALLEN LANDSCAPE CONST.	\$ 1,994.49
50961	ALLEN MACHINERY	\$ 1,926.80
58172	ALLIANCE FOR FIRE AND SMOKE	\$ 7,500.00
306267	ALLIANCE GP.TECH.CO.-CALUMET, INC.	\$ 12,195.75
54369	ALLIANCE GROUP TECHNOLOGIES CORP.	\$ 4,065.25
42564	ALLIANCE ROOFING SYSTEMS LTD	\$ 3,457.77
21604	ALLIED BUILDING PRODUCTS	\$ 230.00
25101	ALLIED BUILDING PRODUCTS	\$ 44,351.26
6716	ALLIED BUILDING PRODUCTS CORP	\$ 51,161.50
57933	ALLIED CHEMICAL TECHNOLOGIES INC	\$ 965.98
13659	ALLIED HASTINGS BARREL & DRUM	\$ 1,194.75
51861	ALLIED SECURITY	\$ 13,734.00
58100	ALLIED SECURITY GROUP LLC	\$ 750.00
49890	ALLIED SPECTAGUARD	\$ 3,552.00
601562	ALLISON A. EDWARDS	\$ 66.84
37395	ALLSTAR PERSONNEL	\$ 10,809.76
24533	ALLSTATES WORLDCARGOINC	\$ 1,791.99
40880	ALLTEL	\$ 3,183.58
6724	ALLTEL CORPORATION	\$ 538.46
57932	ALMAR TELECOMMUNICATIONS	\$ 235.85
35415	ALOTECH	\$ 6,338.02
6727	ALPACK INC.	\$ 502.58
16630	ALPHA ANALYTICAL LABS	\$ 70.00
306204	ALPHA OMEGA GROUP	\$ 79,099.60
57056	ALPHA PRIME COMMUNICATIONS INC	\$ 218.98
59003	ALPHA SLEMS	\$ 77.91
14493	ALPHAPAGE INC	\$ 375.16
19206	ALPINE SPRING WATER COMPANY	\$ 1,636.28
311421	ALPINE SPRING WATER INC	\$ 937.22
58019	ALPINE TRANSFER CORP	\$ 3,555.00
59227	ALPINE VALLEY	\$ 31.70
108302	ALSCHULER, GROSSMAN STEIN & KAHAN	\$ 9,204.49
34855	ALTERNATIVE PRODUCTIONS	\$ 107,926.00
305871	ALTERNATIVE RESOURCES CORP.	\$ 58,280.00
1131	ALTMAN WEIL PUBLICATIONS INC.	\$ 549.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
48737	ALUCHEM	\$ 82,508.45
58534	ALVARO BELTRAN	\$ 1,000.00
	ALVARO BELTRAN FEGED	\$ 12,328.00
1133	AMA TRANSPORTATION CO INC	\$ 823.31
35576	AMACAR GROUP LLC	\$ 5,000.00
14605	AMALGAMATED LIFE	\$ 315.00
48649	AMAROK	\$ 7,113.32
6734	AMAZON HOSE & RUBBER CO.	\$ 1,481.68
35745	AMB PROPERTY L.P.	\$ 29,839.05
38166	AMBIENT TEMPERATURE CORPORATION	\$ 3,066.19
24466	AMEC EARTH & ENVIRONMENTAL	\$ 1,999.24
311468	AMERADA HESS CORP	\$ 886,411.70
59134	AMERADA HESS CORP	\$ 111,549.77
6780	AMERADA HESS CORP.	\$ 207,249.53
53845	AMERADA HESS CORPORATION	\$ 1,440,815.13
58070	AMERADA HESS CORPORATION	\$ 271,030.31
	AMERADA HESS CORPORATION	\$ 2,800,000.00
23398	AMERENUE	\$ 301.51
29191	AMERI-GLOBE PUBLISHING INC	\$ 299.98
45538	AMERI-SOURCE PUBLICATIONS	\$ 289.95
58351	AMERIAN IND. HYGIENE ASSOC.-CHICAGO	\$ 20.00
6781	AMERIBROM, INC. SYNERGY FLUIDS DIV.	\$ 131,368.00
59038	AMERICAL GRAPHIC SYSTEMS	\$ 259.50
1137	AMERICAN AIRLINES	\$ 1,546.00
305687	AMERICAN ANALYTICAL & TECH. SERVICE	\$ 7,928.63
17248	AMERICAN APPRAISAL ASSOCIATES INC	\$ 23,164.00
	AMERICAN APPRAISALS ASSOCIATES, INC.	\$ 31,600.00
1178	AMERICAN BAR ASSOCIATION	\$ 370.00
57710	AMERICAN BENEFITS COUNCIL	\$ 2,000.00
58350	AMERICAN BOARD OF IND. HYGIENE	\$ 100.00
10981	AMERICAN BRUSH CO	\$ 95.71
18164	AMERICAN CALIBRATION & TESTING CO	\$ 4,585.65
16968	AMERICAN CANCER SOCIETY	\$ 100.00
53541	AMERICAN CANCER SOCIETY	\$ 2,000.00
1159	AMERICAN CHEMICAL SOCIETY	\$ 2,140.35
53460	AMERICAN CHEMICAL SOCIETY	\$ 115.00
57055	AMERICAN CHEMICAL SOCIETY	\$ 142.00
50468	AMERICAN CHEMISTRY COUNCIL	\$ 1,000.00
22147	AMERICAN CONCRETE INSTITUTE	\$ 175.00
14491	AMERICAN CONCRETE PAVEMENT ASSOC	\$ 18,800.00
19714	AMERICAN DISTRIBUTION CENTERS	\$ 3,258.88
38706	AMERICAN DRILLING AND SAWING	\$ 250.00
56686	AMERICAN EAGLE INC	\$ 186.73
47078	AMERICAN ELECTROPLATING COMPANY	\$ 300.00
6773	AMERICAN ELEVATOR COMPANY	\$ 432.10
22217	AMERICAN ENGINEERING TESTING INC	\$ 5,064.00
305904	AMERICAN EXPEDITING	\$ 800.00
1156	AMERICAN EXPRESS	\$ 195,590.61

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
11890	AMERICAN EXPRESS	\$ 76,569.82
50056	AMERICAN EXPRESS	\$ 1,680.00
53303	AMERICAN EXPRESS	\$ 40,673.46
17953	AMERICAN EXPRESS CASHIER OPERATIONS	\$ 1,407.00
53762	AMERICAN EXPRESS-CASHIER OPERATIONS	\$ 752.00
57474	AMERICAN FLANGE & MANUFACTURING CO	\$ 611.76
57085	AMERICAN FREIGHTWAYS	\$ 5,881.24
6740	AMERICAN GRANBY INC. (LP)	\$ 1,142.06
6777	AMERICAN HARDWARE CENTER	\$ 303.01
305552	AMERICAN INDUSTRIAL CHEMICALS CORP.	\$ 433.60
11424	AMERICAN INDUSTRIAL FERROCAST INC	\$ 3,268.19
58349	AMERICAN INDUSTRIAL HYGIENE ASSOC.	\$ 120.00
53061	AMERICAN INST. OF CHEMICAL ENG.	\$ 130.25
305259	AMERICAN INSTITUTE OF CHEM. ENGR.	\$ 27.33
305804	AMERICAN MANAGEMENT ASSOC.	\$ 1,995.00
6789	AMERICAN MANAGEMENT ASSOC.	\$ 50.00
53066	AMERICAN MARKING SYSTEMS	\$ 95.10
36660	AMERICAN MATERIALS CORP	\$ 2,987.88
13463	AMERICAN MECHANICAL INC	\$ 52,375.51
309814	AMERICAN MECHANICAL, INC.	\$ 650.00
47409	AMERICAN PALLET TRANSFER INC	\$ 2,391.00
50839	AMERICAN PERSONNEL	\$ 1,915.16
13664	AMERICAN PETROGRAPHIC SERVICES, INC	\$ 3,200.00
58034	AMERICAN PLASTICS COUNCIL, INC.	\$ 1,000.00
200236	AMERICAN PRECAST	\$ 10,176.00
57086	AMERICAN PRESIDENT LINES	\$ 133,848.00
58938	AMERICAN PRESIDENT LINES, LTD.	\$ 437.20
55954	AMERICAN RADIOLOGY ASSOC.	\$ 94.00
41251	AMERICAN RADIOLOGY ASSOC.PA	\$ 188.00
10808	AMERICAN REAL ESTATE HOLDINGS	\$ 247,043.76
22331	AMERICAN RED CROSS	\$ 1,050.00
38995	AMERICAN ROOFING SUPPLY	\$ 4,655.43
309721	AMERICAN SCALE	\$ 10,984.88
55926	AMERICAN SCALE & EQUIPMENT CO., INC	\$ 198.00
58306	AMERICAN SOC. FOR MASS SPECTROMETRY	\$ 525.00
29817	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$ 1,000.00
46739	AMERICAN SOCIETY OF LANDSCAPE	\$ 1,800.00
10961	AMERICAN SOCIETY OF NOTARIES	\$ 26.00
1184	AMERICAN STOCK EXCHANGE	\$ 90.60
201090	AMERICAN TRANSIT MIX	\$ 75,800.68
24945	AMERICAN WATER SYSTEMS LLC	\$ 546.00
36600	AMERICAN WHOLESALE	\$ 68,844.62
37846	AMERICAN WICK DRAIN	\$ 448,916.28
51577	AMERICAS ATHLETES WITH DISABILITIES	\$ 85.00
22640	AMERICOMM LABEL SYSTEMS	\$ 3,872.32
15402	AMERIGAS	\$ 110.86
16056	AMERIGAS - CICERO	\$ 656.96
6815	AMERIGAS - GARDENA 5402	\$ 803.36

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
47390	AMERIGAS - KULPSVILLE	\$ 21,579.39
6817	AMERIGAS - MILWAUKEE	\$ 485.41
12397	AMERIPOL SYNPOL COMPANY	\$ 37,249.55
40241	AMERISUITES BOSTON/MEDFORD	\$ 2,070.05
53739	AMERITECH	\$ 94.79
54287	AMERITECH	\$ 7,277.54
6809	AMERITECH	\$ 19,004.85
1172	AMERITECH CORP	\$ 3,134.76
50283	AMERITECH PAGING	\$ 379.13
1194	AMERITREND CORPORATION	\$ 784.40
58030	AMERPOL INTERNATIONAL INC	\$ 16,349.41
53093	AMETEK DREXELBROOK	\$ 3,052.78
312157	AMETEK PROCESS & ANALYTICAL INST	\$ 1,725.53
57906	AMIGOS EIGHTH FIELD TRIP	\$ 250.00
55860	AMOCO CORP.	\$ 182,379.53
6733	AMOCO OIL COMPANY	\$ 465,243.20
53195	AMSCO SALES COR.	\$ 325.00
305347	AMSCO SALES CORP.	\$ 9.90
58888	AMVET	\$ 297.50
6822	ANAHEIM FIRE EXTINGUISHER CO.	\$ 329.33
57990	ANALYSIS RESEARCH PLANNING	\$ 46,675.00
12378	ANALYTICAL SERVICES INC	\$ 1,845.00
54248	ANCHOR EXECUTIVE CTR.- KATY	\$ 5,417.08
305342	ANDERSON GENERAL INDUSTRIAL CONTRAC	\$ 9,082.42
53771	ANDERSONS RAILCAR	\$ 19,048.13
309824	ANDON SPECIALTIES INC.	\$ 11,628.86
54351	ANDON SPECIALTIES, INC.	\$ 1,016.21
56626	ANDREW WOLK	\$ 281.62
53898	ANDRITZ INC.	\$ 5,310.00
57400	ANESTIS METAL CORP	\$ 1,050.00
37406	ANGELLE CONCRETE	\$ 43,156.69
201339	ANGELO T CEMENT CONSTRUCTION CO	\$ 7,544.00
11369	ANGUS CHEMICAL COMPANY	\$ 60,182.89
6834	ANGUS CHEMICAL COMPANY	\$ 24,974.85
54080	ANN GREEN COMMUNICATIONS, INC.	\$ 991.17
48647	ANNA KURDOWSKA	\$ 1,113.00
601212	ANNA MARIE BASTAS	\$ 3,232.63
7532	ANNE-MARIE ADAMS, CLERK	\$ 914.71
59045	ANNE-MARIE ADAMS,CLERK DOMESTIC	\$ 159.23
601352	ANNETTE P. KASSA	\$ 1,171.08
305865	ANNUAL REVIEWS	\$ 158.00
37097	ANSI INC OF IL	\$ 392.00
312068	ANSWER ILLINOIS INC	\$ 132.85
15236	ANTHONY J DELAURENTIS PA	\$ 28,721.00
600721	ANTHONY J. DONDERO	\$ 19,343.70
46281	ANTHONY RIDDLESPERGER	\$ 22,841.36
306277	ANTIBUS SCALES & SYSTEMS	\$ 197.00
305683	AOCs ATTN: AMY LYDIC	\$ 1,500.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
29323	AON CONSULTING INC	\$ 67,800.00
59234	AON CONSULTINTG/ASA	\$ 21,738.75
44574	AON RISK SERVICES INC	\$ 27,500.00
11576	APA BUSINESS SERVICES INC	\$ 106.75
57087	APA TRANSPORT CORP.	\$ 49.74
6845	APACHE HOSE & BELTING, INC.	\$ 1,186.73
108441	APCO WORLDWIDE	\$ 73,013.20
201626	APEX CONCRETE	\$ 1,618.00
52576	API SERVICES	\$ 3,169.50
58624	APL	\$ 40.00
53765	APLICARE INC.	\$ 276.90
305738	APLICARE, INC.	\$ 276.90
306101	APOGEE CONSULTANTS, LTD.	\$ 8,250.00
31019	APOLLO SECURITY, INC.	\$ 31,390.00
17368	APOPKA AREA CHAMBER OF COMMERCE	\$ 107.01
57500	APOPKA HIGH SCHOOL SWIM TEAM	\$ 300.00
41651	APPLEBROOK RLLP	\$ 11,297.25
311437	APPLIED HEALTH PHYSICS INC	\$ 67.50
22602	APPLIED INDUST TECH	\$ 1,039.64
16420	APPLIED INDUSTRIAL TECH.	\$ 833.61
53068	APPLIED INDUSTRIAL TECH.	\$ 812.53
59233	APPLIED MARKET INFORMATION, LTD	\$ 19,000.00
51750	APPLIED RELIABILITY CONCEPTS	\$ 892.50
21535	APPROVED FIRE PROTECTION SYSTEMS	\$ 2,210.10
53259	APV AMERICAS	\$ 139.38
12031	APV NORTH AMERICA, INC	\$ 3,814.27
53178	APV NORTH AMERICA, INC.	\$ 5,143.57
53182	AQUA CARE SYSTEMS, INC.	\$ 1,692.00
34820	AQUA MECH L.L.C.	\$ 214.65
24613	AQUA WAVE	\$ 120.81
48653	AQUALON DIVISION	\$ 1,710.00
8788	AQUENT	\$ 22,564.50
306051	AQUIS COMMUNICATIONS, INC.	\$ 43.02
309659	ARAMARK	\$ 927.79
6583	ARAMARK REFRESHMENT SERVICES	\$ 656.96
17585	ARAMARK UNIFORM SERVICES	\$ 1,418.18
312031	ARAMARK UNIFORM SERVICES	\$ 2,911.86
10905	ARAMARK UNIFORM SERVICES INC	\$ 2,394.62
12222	ARAMARK UNIFORM SERVICES INC	\$ 3,913.05
6850	ARAMARK UNIFORM SERVICES INC.	\$ 420.31
57057	ARAMATIC REFRESHMENT SERVICES INC	\$ 509.93
24266	ARBO MACHINE COMPANY, INC.	\$ 204.87
53814	ARBON EQUIPMENT	\$ 1,847.64
14136	ARC PRODUCTS, INC.	\$ 5,836.78
48674	ARCADIA PRESS	\$ 125,267.79
31362	ARCADIAN EQUIPMENT INC	\$ 4,498.58
1244	ARCADO ASSOCIATES	\$ 4,498.52
51164	ARCH	\$ 558.69

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
50505	ARCH WIRELESS	\$ 5,911.91
59242	ARCH WIRELESS	\$ 355.43
309730	ARCTIC DRY ICE	\$ 1,135.05
306276	ARCTIC ENGINEERING CO., INC.	\$ 3,180.32
305413	ARCUS DATA SECURITY	\$ 8.00
1243	ARCUS DATA SECURITY INC	\$ 801.00
6869	ARIEL DESIGN	\$ 47,654.50
12404	ARISTECH CHEMICAL CORP	\$ 3,929.60
6864	ARISTONICS CORP	\$ 3,764.00
38605	ARIZONA BACKFLOW SPECIALIST	\$ 35.00
10223	ARIZONA CHEMICAL	\$ 7,272.00
19300	ARIZONA CHEMICAL	\$ 106,700.00
11677	ARIZONA CHEMICAL CO	\$ 186,782.40
10221	ARIZONA CHEMICAL COMPANY	\$ 3,096.00
11177	ARIZONA CHEMICAL COMPANY	\$ 8,856.50
6861	ARIZONA CHEMICAL COMPANY	\$ 97,473.50
6862	ARIZONA CONCRETE CONTRACTORS	\$ 100.00
200000	ARIZONA DEPT OF REVENUE	\$ 13,459.52
200114	ARIZONA DES - UNEMPLOYMENT TAX	\$ 85.96
305659	ARIZONA INSTRUMENT	\$ 910.79
6859	ARIZONA ROCK PRODUCTS ASSOC.	\$ 1,200.00
47469	ARIZONA STORAGE RENTAL INC	\$ 290.25
200020	ARKANSAS DEPT OF FINANCE &	\$ 1,538.76
58041	ARLENE ERICKSON	\$ 378.00
311284	ARLINGTON COMPUTER PRODUCTS	\$ 2,532.04
311484	ARMIL/CFS INC	\$ 2,360.62
18370	ARNOLD M ROSENBERG	\$ 3,371.80
14990	ARNOLD PALMER'S BAY HILL CLUB	\$ 1,457.50
13684	ARNQUIST PACKAGING CORP.	\$ 2,411.70
104408	ARPC ANALYSIS, RESEARCH & PLANNING	\$ 25,005.00
11351	ARREST AIR SYSTEMS	\$ 4,000.00
38275	ARRO LABORATORY INC	\$ 400.00
36476	ARROW BELL COMPONENTS	\$ 725.30
6880	ARROWHEAD MOUNTAIN SPRING WATER CO	\$ 32.33
6881	ARROYO PROCESS EQUIPMENT	\$ 106.17
59065	ARTHUR ANDERSEN LLP	\$ 7,000.00
1263	ARTHUR D LITTLE INC	\$ 3,070.69
601653	ARTHUR WHEELER	\$ 4,238.23
58303	ARTISAN INDUSTRIAL SERVICE INC	\$ 1,467.75
306081	ARTISAN MECHANICAL	\$ 71,267.37
305693	ARUNDEL ELEVATOR CO.	\$ 805.40
53719	ARUNDEL ELEVATOR CO., INC.	\$ 1,733.00
	AS HANSAPANK	\$ 259,952.00
54144	ASBESTOS ANALYSIS & INFORMATION	\$ 497.00
58371	ASBESTOS WORKING GROUP	\$ 250,000.00
54674	ASCO FUEL AND LUBRICANTS	\$ 8,621.82
15415	ASCO PNEUMATIC CONTROLS	\$ 89,502.02
305770	ASHBURN HILL HUNTING PRESERVE	\$ 14,680.29

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
53351	ASHLAND CHEMICAL	\$ 7,622.24
6533	ASHLAND CHEMICAL	\$ 8,812.65
6887	ASHLAND CHEMICAL	\$ 12,192.31
53063	ASHLAND CHEMICAL CO	\$ 34,661.36
11273	ASHLAND CHEMICAL COMPANY	\$ 144,732.79
12034	ASHLAND CHEMICAL COMPANY	\$ 35,107.04
51094	ASHLAND CHEMICAL COMPANY	\$ 573.00
11249	ASHLAND CHEMICAL CORP	\$ 722.06
14158	ASHLAND CHEMICAL, INC.	\$ 160,090.36
50559	ASHLAND DISTRIBUTION CO.	\$ 36,196.36
48517	ASPEN LAW & BUSINESS	\$ 275.00
14972	ASPEN PUBLISHERS INC	\$ 1,392.55
53854	ASPEN PUBLISHERS, INC.	\$ 90.00
53902	ASPEN TECHNOLOGY INC.	\$ 13,200.00
306006	ASSOCIATED CABS, INC.	\$ 859.60
17774	ASSOCIATED CONSTRUCTORS OF MAINE,	\$ 844.00
57698	ASSOCIATED CONTROLS INC	\$ 177.69
15264	ASSOCIATED CREDIT UNION	\$ 3,238.35
42305	ASSOCIATED ELECTRONICS CO	\$ 134.25
6898	ASSOCIATED GENERAL CONTRACTORS	\$ 575.00
18207	ASSOCIATED LAW OFFICES	\$ 5,068.00
46817	ASSOCIATED PHYSICIANS OF MCO	\$ 101.00
51613	ASSOCIATED RECEIVABLES FUNDING INC	\$ 5,325.66
22388	ASSOCIATED SAND & GRAVEL	\$ 26,790.00
305752	ASSOCIATES COMMERCIAL CORP.	\$ 455.75
23603	ASSOCIATES FLEET SERVICES	\$ 97.50
54267	ASSOCIATES FLEET SERVICES	\$ 10.00
1285	ASSOCIATES FOR INT'L RESEARCH INC.	\$ 375.00
44534	ASSOCIATION FOR FINANCIAL	\$ 390.00
58079	ASSOCIATION FOR FINANCIAL	\$ 195.00
37729	ASSOCIATION OF THE WALL AND	\$ 1,375.00
38846	ASSOCIATION OF THE WALL AND CEILING	\$ 5,000.00
311709	AST ACME COATINGS & LININGS	\$ 5,399.83
18454	ASTBURY ENVIRONMENTAL SERVICES	\$ 2,970.00
53190	ASTRO CONTAINER CO.	\$ 10,107.93
50789	ASU FOUNDATION	\$ 99.00
305475	AT & T	\$ 51.29
305416	AT PRODUCTS CORP.	\$ 365,742.54
1332	AT&T	\$ 31,885.83
16118	AT&T	\$ 1,095.57
305406	AT&T	\$ 7,957.05
38367	AT&T	\$ 204,598.69
38446	AT&T	\$ 284.85
38454	AT&T	\$ 33,067.02
38575	AT&T	\$ 4,544.61
38703	AT&T	\$ 509.14
39347	AT&T	\$ 116,095.90
40202	AT&T	\$ 10,969.99

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
40240	AT&T	\$ 7,109.72
53639	AT&T	\$ 199.19
53652	AT&T	\$ 2,179.05
53816	AT&T	\$ 11,248.07
55875	AT&T	\$ 100,091.77
55886	AT&T	\$ 2,099.59
58421	AT&T	\$ 77.67
58588	AT&T	\$ 339.51
58663	AT&T	\$ 14.69
58669	AT&T	\$ 90.54
58884	AT&T	\$ 10.72
58986	AT&T	\$ 126.52
6603	AT&T	\$ 1,002.97
1315	AT&T EASYLINK SERVICES	\$ 559.36
12054	AT&T TELECONFERENCE SERVICES	\$ 34,892.98
53832	AT&T TELECONFERENCE SERVICES	\$ 7,350.42
25471	AT&T WIRELESS	\$ 7,835.33
24896	AT&T WIRELESS SERVICES	\$ 8,123.41
25877	AT&T WIRELESS SERVICES	\$ 956.38
306240	AT&T WIRELESS SERVICES	\$ 1,921.85
312295	AT&T WIRELESS SERVICES	\$ 1,537.94
41192	AT&T WIRELESS SERVICES	\$ 5,892.31
51931	AT&T WIRELESS SERVICES	\$ 296.46
33204	AT&T-OPUS	\$ 33.84
22508	ATC ASSOCIATES INC	\$ 310.00
57828	ATIPA LINUX SOLUTIONS	\$ 18,352.30
11092	ATLANTA BELTING CO	\$ 408.40
12149	ATLANTA CHEMICAL ASSOCIATION	\$ 90.00
35509	ATLANTA COMMERCIAL SERVICES	\$ 4,800.00
305773	ATLANTA GAS LIGHT COMPANY	\$ 2,227.31
58036	ATLANTIC CATERERS, INC.	\$ 5,869.50
57089	ATLANTIC CONTAINER LINE	\$ 14,880.00
57577	ATLANTIC CONTRACTING & SPECIALTIES	\$ 251.75
41581	ATLANTIC FIBER TECHNOLOGIES	\$ 138,083.30
39185	ATLANTIC FIBER TECHNOLOGIES LIMITED	\$ 113,966.80
39314	ATLANTIC INDUSTRIAL SERVICES	\$ 2,347.75
58474	ATLANTIC INDUSTRIAL SERVICES INC	\$ 772.50
13618	ATLANTIC LIGHTING AND SUPPLY CO INC	\$ 1,709.40
10802	ATLANTIC MILLWRIGHTS	\$ 3,760.00
200727	ATLANTIC PRECAST	\$ 3,710.62
42604	ATLANTIC SCALE CO INC	\$ 1,532.76
21163	ATLANTIC SUPPLY & EQUIPMENT CO.	\$ 177.23
14114	ATLANTIC TRACY/MOTION INDUSTRIES	\$ 2,203.42
49481	ATLANTIC WASTE SYSTEMS 79	\$ 3,647.54
200268	ATLAS CONCRETE	\$ 1,668.00
16330	ATLAS COPCO COMPTREC, INC.	\$ 20,258.87
24482	ATLAS SERVICE INC	\$ 1,028.40
51869	ATWOOD PUBLISHING LLC	\$ 5,704.35

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
6925	AUCHTER INDUSTRIAL VAC SERVICE INC	\$ 21,548.88
312147	AUDIOMETRICS INC	\$ 424.53
100011	AULTMAN TYNER, RUFFIN & YARBOROUGH,	\$ 89,468.91
306113	AUREUS SOLUTIONS, INC.	\$ 1,209.03
17088	AUTO DRIVEAWAY	\$ 532.50
305723	AUTOMATED ENERGY SYSTEMS	\$ 771.38
6932	AUTOMATED SCALE CORPORATION	\$ 402.45
19005	AUTOMATIC DATA PROCESSING	\$ 18,178.28
22383	AUTOMATIC DATA PROCESSING	\$ 12,354.68
309596	AUTOMATIC PUMP CO.	\$ 3,725.94
6934	AUTOMATIC SWITCH CO	\$ 2,830.94
11533	AUTOMATIC SWITCH COMPANY	\$ 841.23
1357	AVAILABLE SERVICES	\$ 280.00
19048	AVAYA	\$ 170.41
307750	AVAYA FINANCIAL SERVICES	\$ 2,263.08
36899	AVAYA FINANCIAL SERVICES	\$ 46,715.36
31010	AVAYA INC	\$ 202.58
3154	AVAYA INC	\$ 783.55
3156	AVAYA INC	\$ 9,333.61
3157	AVAYA INC	\$ 6,137.88
48564	AVAYA INC	\$ 320.00
53971	AVAYA INC	\$ 1,162.08
8773	AVAYA INC	\$ 1,021.11
58013	AVAYA, INC.	\$ 2,817.18
57090	AVERITT EXPRESS INC.	\$ 139.05
53130	AWC, INC.	\$ 4,415.49
601297	AXEL P. SCHWENDT	\$ 1,369.05
200692	B & B CONCRETE CO	\$ 18,042.30
47358	B & C FAB INC	\$ 3,085.60
57320	B & E CUSTOM SILK SCREEN INC	\$ 807.08
13693	B & N ENTERPRISES	\$ 13,783.33
47367	B & R PACKAGING INC	\$ 622.46
58620	B AND B RED-I-MIX CONCRETE INC	\$ 1,438.56
53970	B&B TRUCKING, LLC	\$ 102,146.26
15992	B&D ELECTRIC MOTOR CO INC	\$ 2,117.88
58585	B&J TRUCKING	\$ 50.00
16024	B&K ELECTRIC WHOLESALE	\$ 108.33
306115	B&R FABRICATORS, INC.	\$ 21,660.00
57095	B-H TRANSFER CO.	\$ 6,222.16
8341	B.F. GOODRICH HILTON DAVIS INC.	\$ 131.65
20173	B.T. & R. LANDSCAPING, INC.	\$ 1,800.00
6956	BABEK COMMERCIAL TIRE SERVICES	\$ 473.20
57058	BADGER MATERIAL HANDLING	\$ 23,226.72
15093	BADGER METER, INC.	\$ 180,640.55
15955	BADGER ROOFING COMPANY	\$ 2,143.53
25018	BAEYCO CONSTRUCTION CO	\$ 73,403.97
309777	BAIRD'S CLEANING SERVICE	\$ 212.00
200266	BAJA CONTRACTORS INC	\$ 5,192.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
1380	BAKER & MC KENZIE	\$ 41,730.66
45347	BAKER & MCKENZIE	\$ 311.00
21871	BAKER AND MCKENZIE	\$ 14,333.10
305536	BAKER DISTRIBUTING CO.	\$ 75.00
59202	BAKER DONELSON BEARMAN & CALDWELL	\$ 34,000.00
51220	BAKER HUGHES/BAKER PETROLITE	\$ 21,220.63
53213	BAKER PROCESS	\$ 4,100.95
53215	BAKER PROCESS	\$ 10,225.90
1387	BAKER REALTY COMPANY INC	\$ 1,080.00
49737	BALCONES RECYCLING	\$ 2,358.39
6963	BALDWIN COOKE COMPANY	\$ 448.49
15811	BALL CORPORATION	\$ 584,688.00
108427	BALLARD PRODUCTION, INC.	\$ 4,237.50
55838	BALTIMORE CHEMICAL ASSOC. INC.	\$ 60.00
53267	BALTIMORE COLOR PLATE	\$ 5,388.60
1392	BALTIMORE GAS & ELECTRIC	\$ 242.25
305264	BALTIMORE GAS & ELECTRIC CO.	\$ 2,407,447.20
53065	BALTIMORE GAS & ELECTRIC CO.	\$ 59,033.72
306243	BALTIMORE INTERCOM	\$ 9,164.78
55130	BALTIMORE ORIOLES, INC.	\$ 19,197.00
305603	BALTIMORE RUBBER & GASKET CO., INC.	\$ 1,563.97
53568	BALTIMORE RUBBER & GASKET CO., INC.	\$ 47,542.00
53288	BALTIMORE SUN	\$ 9,021.00
309724	BALTIMORE TECHNICAL SALES	\$ 713.86
309586	BALTIMORE VALVE & FITTING INC	\$ 4,348.04
200705	BANASZAK CONCRETE CORP	\$ 9,638.00
6968	BANCROFT BARREL COMPANY	\$ 1,648.50
54464	BANK CALUMET	\$ 1,171.76
57321	BANK OF AMERICA	\$ 29,133.84
	BANK OF AMERICA	\$ 100,000.00
	BANK OF AMERICA BUSINESS CREDIT	\$ 600,000.00
	BANK OF AMERICA FX GROUP	\$ 3,733,974.15
	BANK OF AMERICA SECURITIES	\$ 1,250,000.00
14577	BANK OF BOSTON/51217666	\$ 12,959.28
	BANK OF NEW YORK	\$ 228,920.00
47249	BANK ONE CASH MANAGEMENT SERVICES	\$ 825.00
12278	BANK ONE PURCHASING CARD	\$ 624,387.82
2373	BANK ONE PURCHASING CARD	\$ 611,567.23
305567	BANTA ELECTRICAL CONTRACTORS, INC.	\$ 36,059.00
7185	BARBARA E. BUND	\$ 17,000.00
58747	BARBE GIRLS CAGE CLUB	\$ 300.00
59181	BARBE HIGH SCHOOL GRADUATION PARTY	\$ 300.00
200322	BARDON, INC.	\$ 133,765.89
308963	BARLOWORLD HANDLING LP	\$ 1,979.68
100019	BARNES & THORNBURG	\$ 118,666.52
54459	BARNES & THORNBURG	\$ 816.65
40659	BARNES PLUMBING CO INC	\$ 423.75
6979	BARNSTEAD THERMOLYNE	\$ 221.25

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
309816	BARR & MILES, INC.	\$ 4,077.26
57092	BARR-NUNN TRANSPORTATION	\$ 11,708.64
21913	BARRETT WAREHOUSE AND TRANS INC	\$ 10,448.28
312267	BARRILE & ASSOCIATES, LTD.	\$ 545.00
601113	BARRY C. NELSON	\$ 2,001.75
305506	BARRY INDUSTRIAL SAND INC.	\$ 49,192.34
600909	BARRY RAPPE	\$ 4,745.90
57984	BARTLEY CRUCIBLE & REFRACTORIES INC	\$ 845.82
10776	BASF	\$ 887,503.26
312049	BASF AKTIENGESELLSCHAFT	\$ 44,066.50
11422	BASF CORPORATION	\$ 176,008.63
9448	BASF CORPORATION	\$ 998,499.64
10908	BASF CORPORATION CHEMICALS DIV	\$ 164,380.79
22422	BASHAM RINGE Y CORREA SC	\$ 62.00
306183	BASIC FIRE PROTECTION, INC.	\$ 70.00
57093	BASS TRANSPORTATION CO., INC.	\$ 7,070.03
200265	BATAVIA CONCRETE	\$ 3,564.00
6984	BATTELLE	\$ 386.45
305483	BATTERY SHOP OF MARYLAND	\$ 18,053.21
47337	BAUBLITZ ADVERTISING	\$ 15,011.11
200241	BAUERLY COMPANIES INC	\$ 9,715.00
23769	BAX GLOBAL	\$ 15,385.32
23824	BAX GLOBAL	\$ 19,931.08
57094	BAX GLOBAL	\$ 1,575.20
6996	BAY INSULATION OF ILLINOIS	\$ 12,537.85
7001	BAY STATE PRESS	\$ 1,736.70
12336	BAYER CORPORATION	\$ 753,808.64
58412	BAYER CORPORATION	\$ 2,128.50
25894	BAYER CORPORATION INDUSTRIAL	\$ 1,125.00
200321	BAYSHORE CONCRETE PRODUCTS	\$ 1,586.89
200728	BAYSHORE CONCRETE PRODUCTS	\$ 112,455.80
23707	BAYSTATE PRESS	\$ 129.15
306148	BCS	\$ 585,388.35
305937	BDP INTERNATIONAL	\$ 102,214.85
20158	BEACON SALES CO	\$ 5,280.10
305365	BEAL INDUSTRIAL PROD., INC.	\$ 750.00
53166	BEARING DISTRIBUTORS, INC.	\$ 48.68
10590	BEARING ENGINEERING CO	\$ 135.87
7011	BEDFORD-PARK CLEARING	\$ 600.00
1421	BEEKMAN STREET PARTNERS	\$ 75,358.26
33419	BEEPERS ETC INC	\$ 280.35
305380	BELCO	\$ 2,905.89
47395	BELL ATLANTIC ENHANCED FAX	\$ 6.69
58488	BELL FAMILY MEDICAL CENTER	\$ 365.00
26356	BELL LOGISTICS SERVICES INC.	\$ 1,758.75
1425	BELL SOUTH	\$ 19,687.88
14473	BELL SOUTH	\$ 3,723.28
56889	BELLAND INC	\$ 505.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
48591	BELLERIVE TREUHAND AG	\$ 207.27
16372	BELLSOUTH	\$ 21,942.01
16848	BELLSOUTH	\$ 6,764.20
53324	BELLSOUTH	\$ 820.58
53736	BELLSOUTH	\$ 3,198.51
53969	BELLSOUTH	\$ 2,234.63
1430	BELLSOUTH COMMUNICATION	\$ 6,780.22
31131	BELLSOUTH DIRECTORY SALES	\$ 221.28
58439	BELLSOUTH DIRECTORY SALES	\$ 42.91
18453	BELLSOUTH PUBLIC COMMUNICATION	\$ 225.88
50419	BELLSOUTH WIRELESS DATA	\$ 294.62
58370	BELT MAINTENNCE GROUP	\$ 131.31
311301	BELT RAILWAY CO. OF CHICAGO	\$ 248.00
601158	BEN CRAFT	\$ 4,687.65
31164	BENCHMARK CONSTRUCTION	\$ 29,622.89
46847	BENITA P LOVICK, TRUSTEE	\$ 1,800.00
58326	BENJAMIN BROWN	\$ 324.10
54224	BENJAMIN, YOCUM & HEATHER, LLC	\$ 2,163.19
24766	BENKO PRODUCTS, INC.	\$ 853.42
305527	BENNER CO.	\$ 793.75
56901	BENNETT BROTHERS, INC.	\$ 9,787.50
7047	BENNETT-BOWEN CO.INC.	\$ 528.29
52337	BENTCO PALLET	\$ 73,999.64
53150	BENTLY NEVADA CORP.	\$ 676.43
45335	BERG-NELSON CO INC	\$ 1,371.39
39938	BERGEN DOOR COMPANY	\$ 66.50
1441	BERGER,DAVIS & SINGERMAN	\$ 19,074.86
600758	BERNADETTE STEVENS	\$ 101.08
58256	BERNAN	\$ 32.25
57102	BERNARD L DAINA PH.D	\$ 27,090.00
100025	BERNSTEIN, SHUR, SAWYER & NELSON	\$ 2,818.20
7055	BESCO STEEL SUPPLY INC	\$ 66.10
41828	BEST AIR CONDITIONING	\$ 1,122.50
305769	BEST BUY	\$ 1,015.00
36509	BEST WESTERN HOMESTEAD INN	\$ 1,338.38
49298	BETATECH ELECTRICAL AGENTS	\$ 197.14
108477	BETH M. CAISON	\$ 684.20
19816	BETTER BUILT STORAGE BUILDINGS	\$ 1,691.24
47383	BETTER HOMES	\$ 125.08
57892	BETZ DEARBORN	\$ 9,427.55
311487	BETZ-DEARBORN	\$ 46,479.19
53989	BETZDEARBORN DIVISION	\$ 37,719.04
305736	BEVERIDGE & DIAMOND, P.C.	\$ 390.10
601611	BEVERLY A. ROSE-CARMICHAEL	\$ 365.15
19622	BEVERLY J. ARTALE, ESQ.	\$ 62,510.00
7164	BFA CUSTOM PUBLICATIONS	\$ 100.00
309779	BFI OF NORTH AMERICA	\$ 650.00
45133	BFI/HICKORY RIDGE LANDFILL	\$ 7,852.72

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
36872	BFPE	\$ 35.50
309666	BFPE INTERNATIONAL	\$ 690.00
53433	BFPE INTERNATIONAL	\$ 107.80
7045	BFS BUSINESS PRINTING	\$ 7,552.44
50176	BGF INDUSTRIES, INC.	\$ 4,216.90
310757	BHA GROUP INC	\$ 3,365.80
17930	BHA GROUP, INC.	\$ 9,591.32
53653	BHA GROUP, INC.	\$ 2,128.20
37508	BIG DIXIE TRAILERS	\$ 12,915.00
51075	BIG RIVER RUBBER & GASKET CO INC.	\$ 14,096.47
306198	BILL DROUT CONCRETE, INC.	\$ 8,840.00
601585	BILL MINYARD	\$ 7,788.77
16931	BILL PERARDI	\$ 1,440.00
57208	BILLS CARS	\$ 1,047.25
201340	BILLY T BOB'S	\$ 2,316.00
35484	BINDVIEW	\$ 12,507.60
58035	BINS. & ASSOCIATES	\$ 7,000.00
57459	BINSWANGER GLASS #103	\$ 493.33
40584	BIRMINGHAM LOCK & KEY INC	\$ 65.00
18342	BIRO OKTROI ROOSSENO	\$ 2,900.00
52404	BJY ENTERPRISES INC	\$ 345.00
47417	BKG COMPANY INC	\$ 265.59
56978	BLACK EQUIPMENT CO INC	\$ 392.51
7077	BLACK MOUNTAIN SPRING WATER	\$ 105.95
1468	BLACK STAR PUBLISHING CO.	\$ 3,380.69
7076	BLACKMAN PLUMBING SUPPLY	\$ 139.38
	BLACKSTONE GROUP LP	\$ 357,748.99
54021	BLAKE & PENDLETON, INC.	\$ 109.96
201690	BLIND FAITH RACING	\$ 2,500.00
22471	BLOOMBERG LP	\$ 5,119.69
7085	BLUE BEACON INTERNATIONAL INC	\$ 8,254.00
7081	BLUE CIRCLE CEMENT, INC.	\$ 38,066.33
18710	BLUE CIRCLE MATERIALS	\$ 212,023.71
200740	BLUE CIRCLE WILLIAMS	\$ 408,579.00
25238	BLUE CRYSTAL WATER	\$ 190.05
310761	BLUE ISLAND EQUIP. RENTAL INC	\$ 220.90
58096	BLUE RIDGE FOOTHILLS DISTRICT	\$ 75.00
6948	BMCA, INC.	\$ 315.00
57657	BMH CHRONOS RICHARDSON INC	\$ 660.00
1485	BNA BOOKS	\$ 594.91
52477	BNA BOOKS, DIV OF THE BUREAU OF	\$ 756.25
1491	BOARD OF BAR OVERSEERS	\$ 220.00
108478	BOB COFFIA	\$ 3,145.00
38344	BOB TYLER	\$ 300.00
7090	BOB'S DISPOSAL SERVICE	\$ 120.00
1506	BOCA BUSINESS EQUIPMENT INC	\$ 700.13
24468	BOCA EVALUATION SERVICES INC	\$ 1,990.00
1512	BOCA RATON RESORT & CLUB	\$ 3,197.60

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
41454	BOEING COURT PARTNERS	\$ 9,153.00
7093	BOHMAN INDUSTRIAL TRAFFIC	\$ 31.45
7106	BOILER EQUIPMENT INC.	\$ 263.40
24834	BOISE CASCADE	\$ 450.00
28224	BOISE CASCADE	\$ 6,173.99
48846	BOISE CASCADE	\$ 6,250.00
56984	BOISE CASCADE	\$ 4,790.79
14974	BOLYN LUBRICANT CO	\$ 7,684.97
7099	BOND SUPPLY INC.	\$ 193.80
309588	BONNOT CO.	\$ 3,581.27
7102	BORDEN & REMINGTON CORPORATION	\$ 157.26
11457	BORDEN CHEMICALS & PLASTICS	\$ 38,178.00
17737	BOROUGH OF CARTERET	\$ 77,117.40
17891	BOROUGH OF CARTERET	\$ 22,939.47
16597	BOROUGH OF CLEMENTON TAX DEPARTMENT	\$ 36,743.06
15783	BOROUGH OF CLEMENTON WATER DEPT	\$ 32.00
59024	BORREGAARD DEUTSCHLAND GMBH	\$ 33,300.00
1536	BOSTON COACH	\$ 4,671.56
21629	BOSTON CUSTOMS BROKERS AND FREIGHT	\$ 50.00
10679	BOSTON FILTER SERVICE	\$ 287.09
57635	BOSTON PATENT LAW ASSOCIATION	\$ 670.00
29262	BOSTON RED SOX	\$ 16,220.00
7125	BOSTON SAW & KNIFE CORP	\$ 61.30
7123	BOSTON TRAINING INC.	\$ 81.68
23750	BOSTON UNIVERSITY	\$ 20.00
22675	BOSTONBEAN COFFEE COMPANY	\$ 313.97
59296	BOSTROM'S AUTO EXCELLENCE OF	\$ 1,644.95
23406	BOTTOMLINE TECHNOLOGIES, INC.	\$ 2,696.10
305834	BOULDER SCIENTIFIC	\$ 12,500.00
305494	BOWERMAN'S MARINA	\$ 17,948.91
309630	BOWMAN DIST.	\$ 12,514.15
53271	BOWMAN DIST.	\$ 8,805.55
311991	BOWMAN DISTRIBUTION	\$ 2,414.83
59237	BOY SCOUTS OF AMERICA - TROOP 13	\$ 250.00
50592	BP CHEMICALS INC.	\$ 175,378.52
305947	BP ENERGY COMPANY	\$ 1,036,733.05
305438	BP INTERNATIONAL, LTD	\$ 64,920.36
305330	BP OIL CO.	\$ 1,068.91
49169	BP SEARCH PROFESSIONALS	\$ 13,500.00
58579	BPC BUILDING PROFESSIONALS	\$ 600.00
305975	BPI - RECYCLE	\$ 6,913.52
22865	BRADCO SUPPLY	\$ 350.00
25102	BRADCO SUPPLY CORP	\$ 32,671.58
7135	BRADCO SUPPLY CORP.	\$ 7,331.25
51170	BRADFIELD COLLEGE	\$ 8,376.66
56213	BRADLEY & RILEY PC	\$ 4,261.00
306181	BRADLEY SUPPLY COMPANY	\$ 6,488.99
57332	BRAMBLES EQUIPMENT SERVICES INC.	\$ 1,358.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
19398	BRANCE-KRACHY CO., INC.	\$ 470.20
311485	BRANHAM CORP	\$ 426.59
49268	BRAZILL BROTHERS & ASSOCIATES	\$ 9,681.74
53229	BREARD-GARDNER	\$ 154.32
200256	BRECKENRIDGE MATERIAL CO	\$ 17,057.00
50465	BRENT POWELL	\$ 1,500.00
100012	BRET S. BABCOCK, ESQ.	\$ 21,649.01
601040	BRETT JURD	\$ 780.66
16448	BRIAN F. WARREN CARPENTRY	\$ 290.00
22402	BRIAN J BAUER	\$ 3,640.00
58039	BRIAN R LYONS	\$ 472.00
48511	BRIAN SMITH	\$ 337.05
601161	BRIAN WATKINS	\$ 602.27
57656	BRIARPATCH RESTAURANT	\$ 2,525.05
46186	BRICK SHOW	\$ 150.00
18476	BRIERLY, LOMBARD & CO INC	\$ 23,931.77
18982	BRIGGS EQUIPMENT	\$ 3,809.82
309817	BRINK'S INC.	\$ 626.52
53361	BRINKMANN INSTRUMENTS INC	\$ 378.00
7147	BRISKI INDUSTRIAL SUPPLY CO	\$ 7,436.94
312094	BRISTOL METALS, L.P.	\$ 3,980.00
58992	BROADUS MCGOWEN	\$ 459.96
305409	BROCK & CO.	\$ 26,358.00
57389	BROCKELMAN & BRODMAN PLC	\$ 1,312.50
57652	BROCKTON BOSTON CUTTING DIE	\$ 304.45
52120	BROMLEY PALLET RECYCLERS	\$ 3,781.50
7152	BROOKFIELD ENGINEERING	\$ 2,944.86
306160	BROOKFIELD ENGINEERING LABS	\$ 5,901.54
56461	BROOKHAVEN INSTRUMENTS CORPORATION	\$ 233.68
107570	BROOKS AND HAMBY, P.C.	\$ 11,122.23
46554	BROOKS JENSEN	\$ 50,062.22
7160	BROWARD MACHINERY & SUPPLY CO	\$ 5,355.17
7156	BROWN CHEMICAL CO INC	\$ 59,244.12
7157	BROWN DEER CARPET CLEANING INC	\$ 232.32
21002	BROWNCOR INTERNATIONAL	\$ 369.07
309731	BROWNING FERRIS INDUSTRIES	\$ 9,379.00
58709	BROWNING FERRIS INDUSTRIES	\$ 448.30
7172	BROWNING FERRIS INDUSTRIES INC	\$ 8,586.74
22027	BROWNING FERRIS INDUSTRIES OF OHIO	\$ 320.28
20459	BROWNING-FERRIS INDUSTRIES	\$ 26,633.30
305878	BROWNING-FERRIS INDUSTRIES	\$ 169.89
45279	BROWNING-FERRIS INDUSTRIES	\$ 16,594.68
53486	BROWNING-FERRIS INDUSTRIES	\$ 1,039.60
53892	BROWNING-FERRIS INDUSTRIES	\$ 17,928.08
305751	BROWNLEE-MORROW ENGINEERING CO.	\$ 63.65
305419	BRUCE BROS. DREDGING INC.	\$ 68,250.00
56867	BRUCE ETRIS PAINTING	\$ 920.00
47368	BRUMBAUGH INDUSTRIES INC	\$ 26,704.25

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
100037	BRYAN CAVE	\$ 79,699.65
58487	BRYSON SALES & SERVICE INC	\$ 3,702.96
45919	BSCES	\$ 99.00
50393	BSFS EQUIPMENT LEASING	\$ 7,354.10
46359	BSI	\$ 286.86
51882	BUFFALO WIRE WORKS COMPANY INC	\$ 1,662.34
17446	BUILD BOSTON	\$ 76.67
47424	BUILDING ENGINEERING RESOURCES, INC	\$ 42,766.25
23097	BUILDING TECHNOLOGY ENGINEERS, INC.	\$ 28,464.05
56938	BUILDINGS NEW YORK 2001	\$ 1,212.50
309696	BULK PROCESS EQUIP.	\$ 26,435.50
309700	BULK TRANSIT CORP.	\$ 7,328.28
6752	BULLFROG PRINTING & GRAPHIC	\$ 377.30
30368	BURCH CORPORATION	\$ 512.12
1594	BUREAU OF NATIONAL AFFAIRS INC	\$ 16,510.14
59187	BURLEIGH WALDROP	\$ 260.80
57763	BURLINGTON NORTHERN & SANTA FE RR	\$ 80,259.41
53434	BURNS SEPTIC TANK CLEANING CORP.	\$ 2,626.69
20858	BURNS, DOANE, SWECKER & MATHIS,LLP	\$ 12,000.00
7196	BURRELLE'S	\$ 1,175.28
100039	BURROUGHS HEPLER BROOM MACDONALD &	\$ 149,844.91
601384	BURROUGHS, STANLEY M.	\$ 39.75
305407	BUSINESS COMPUTER GRAPHICS	\$ 589.00
50352	BUSINESS DEVELOPMENT ASIA UTD PTE	\$ 97.33
40943	BUSINESS EQUIPMENT DEPOT	\$ 141.75
1608	BUSINESS LAWS, INC.	\$ 482.25
309655	BUSINESS MACHINES, INC.	\$ 670.00
53642	BUSINESS MARKETING ASSOCIATION	\$ 150.00
58808	BUSINESS REPORT	\$ 970.00
7207	BUSINESS SERVICE CENTER OF	\$ 1,641.34
1610	BUSINESS WEEK	\$ 67.95
47416	BUSINESS WORLD INC	\$ 81.75
107807	BUTLER, RUBIN, SALTARELLI & BOYD	\$ 91,492.52
50963	BWAY CORPORATION	\$ 68,051.40
305628	BWF AMERICA, INC.	\$ 3,440.29
57097	BWI CORP	\$ 4,574.28
20156	C & C PORTABLE TOILET	\$ 162.50
7223	C & H DISTRIBUTORS INC.	\$ 1,245.61
7212	C & M SCALE CO.	\$ 3,746.27
49261	C & S SALES	\$ 2,473.83
58248	C & W EQUIPMENT &	\$ 165.70
10339	C C WAGNER & CO	\$ 9,623.39
58475	C D SONTER MANAGEMENT INC	\$ 4,682.23
51864	C G WILLIAMS INC	\$ 945.00
43857	C H WILKISON - CHRISTUS MEDICAL GR	\$ 150.00
37189	C J MAINTENANCE INC	\$ 210.00
11269	C P HALL COMPANY	\$ 345.00
9560	C PYSKATY & SONS	\$ 1,825.53

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
56428	C R JOSHI MD	\$ 25.00
29813	C W AUSTIN COMPANY INC	\$ 311.83
309642	C&C AUDIO, VIDEO APPLIANCE	\$ 433.91
306104	C&L AQUA PROFESSIONALS	\$ 3,792.36
305953	C&L DEVELOPMENT	\$ 99,251.36
305854	C-TREC	\$ 20,000.00
54937	C. KENNETH STILL, TRUSTEE	\$ 2,000.00
305306	C. S. BELL CO.	\$ 1,530.64
305767	C.A. BRIGGS CO.	\$ 403.80
17516	C.J. HORNER	\$ 4,218.91
305972	C.J. MAINTENANCE	\$ 33,471.80
13835	C.K. JOHNSON	\$ 8,484.25
52121	C.S. TRUCK AND TRAILER REPAIR	\$ 4,111.04
7247	C.W. ASSOCIATES	\$ 2,500.31
25446	C3 INDUSTRIAL CONTRACTORS	\$ 2,990.94
56723	CAA/THE HEARING PLACE	\$ 400.00
35306	CABLELINK, INC	\$ 1,056.54
42825	CAD PACIFIC	\$ 1,080.00
17315	CADILLAC PLASTIC GROUP INC.	\$ 160.43
53168	CADILLAC PLASTICS	\$ 137.70
58253	CAER ORGANIZATION	\$ 1,892.97
100040	CAHILL GORDON & REINDEL	\$ 361,295.91
	CAHILL, GORDON & REINDEL	\$ 150,000.00
11777	CAL SUPPLY COMPANY INC	\$ 718.18
7255	CAL-FIBER CO	\$ 189,806.40
306292	CAL-REGION SUPPLY INC	\$ 69.72
54409	CAL-REGION SUPPLY, INC.	\$ 52.72
57397	CAL-WEST CONSULTANTS	\$ 2,260.00
309738	CAL. ASSOC. FOR RETARDED CITIZENS	\$ 23,469.75
58438	CALALLEN MINOR EMERGENCY CENTER	\$ 319.00
309734	CALCASIEU MECH. CONTRACTORS, INC.	\$ 4,784.50
55891	CALCASIEU PARISH EMERGENCY PLANNING	\$ 50.00
53375	CALCASIEU PARISH JUNIOR LIVESTOCK S	\$ 502.05
55849	CALCASIEU PARISH SCHOOL BOARD	\$ 175,046.52
200050	CALCASIEU PARISH SCHOOL SYSTEM	\$ 69.00
309640	CALCASIEU RENTALS, INC.	\$ 2,480.60
48692	CALDWELL-MACKAY CO INC	\$ 1,986.19
11899	CALIFORNIA ELECTRIC COMPANY	\$ 2,338.13
200113	CALIFORNIA EMPLOYMENT DEVELOPMENT	\$ 638.40
11926	CALIFORNIA GLASS COMPANY	\$ 665.00
7251	CALIFORNIA PRECAST CONCRETE	\$ 165.00
59095	CALIFORNIA PRECAST CONCRETE PIPE	\$ 450.00
7261	CALIFORNIA WATER SERVICE CO.	\$ 748.26
312059	CALIGOR	\$ 271.00
7267	CALIVA'S INC	\$ 465.00
7262	CALORIQUE LTD	\$ 1,059.91
306290	CALUMET ELECTRIC SUPPLY CORP	\$ 502.24
54401	CALUMET ELECTRIC SUPPLY CORP.	\$ 591.09

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
7270	CALUMET LUBRICANTS COMPANY LP	\$ 8,360.64
601434	CALVIN J. JAETZOLD	\$ 3,567.69
306132	CAM ENVIRONMENTAL SERVICES, INC.	\$ 15,491.25
1635	CAMBRIDGE ENVIRONMENTAL	\$ 774.56
33455	CAMBRIDGE FIREMANS RELIEF ASSOC	\$ 195.00
7279	CAMBRIDGE LUMBER & SUPPLY INC.	\$ 36.42
11962	CAMBRIDGE MACHINE CO INC	\$ 51,156.05
47167	CAMBRIDGE RADIO DISPATCH INC	\$ 46.50
37079	CAMBRIDGE RINDGE & LATIN YEARBOOK	\$ 110.00
7280	CAMCAL COMPANY INC	\$ 4,611.65
10745	CAMCO	\$ 2,039.09
20166	CAMDEN COUNTY MUNICIPAL UTILITIES	\$ 157.50
47350	CAMDEN COUNTY PROBATION DEPT	\$ 1,920.00
7281	CAMEO CONTROLS CO.	\$ 219,645.45
305517	CAMERON & BARKLEY CO.	\$ 1,751.46
35558	CAMERON ASHLEY	\$ 2,937.80
46155	CAMERON ASHLEY	\$ 1,500.00
7284	CAMERON ASHLEY BLDG. PRODUCTS	\$ 635.30
25208	CAMERON ASHLEY BUILDING PRODUCTS	\$ 24,836.49
55852	CAMERON COMMUNICATIONS CORP.	\$ 19,352.86
56010	CAMERON PUBLISHING	\$ 98.00
14011	CAMILLA WALLACE	\$ 200.00
15092	CAMOZZI PNEUMATICS, INC.	\$ 44,461.54
100042	CAMPBELL WOODS BAGLEY EMERSON	\$ 55,889.74
100041	CAMPBELL, MCCRANIE, SISTRUNK,	\$ 157,903.40
12081	CAN MANUFACTURERS INSTITUTE	\$ 1,250.00
305610	CANADIAN AMERICAN TRANSPORTATION C.	\$ 432.00
49315	CANE CREEK ASSOCIATES	\$ 6,699.53
311459	CANNON HOUSE FLORIST	\$ 89.25
1641	CANTWELL AND PAXTON INC	\$ 1,944.00
7299	CAPERS CLEVELAND DESIGN INC.	\$ 144,598.06
7298	CAPITAL AUTO SUPPLY	\$ 4.74
1652	CAPITAL PRINTING SYSTEMS INC	\$ 13,900.38
58519	CAPITAL PROCESS EQUIPMENT	\$ 800.00
200254	CAPITOL READY MIX/CURRY READY MIX	\$ 10,582.00
306046	CAPP/USA	\$ 296.74
21759	CAPTECH 2000 INC	\$ 32,040.00
12193	CARBIDE SPECIALTIES CO	\$ 371.00
7301	CARBIDE SPECIALTIES CORP.	\$ 6,264.50
18234	CARBIS INCORPORATED	\$ 46,720.80
11057	CARDINAL CLEANING	\$ 4,868.60
50178	CARDINAL COLOR, INC.	\$ 270.40
19772	CARDINAL PRESS, INC	\$ 187.05
45358	CARDINAL WINDOW SYSTEMS INC	\$ 1,100.00
41772	CARELLA BYRNE BAIN GILFILLAN	\$ 47,388.82
305835	CAREY SALES & SERVICE	\$ 2,500.00
7303	CARGILL INC	\$ 390,616.40
7304	CARGILL INC	\$ 41,419.77

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
7305	CARGILL INC.	\$ 40,735.36
305529	CARGILL, INC.	\$ 1,231.69
51508	CARL ERIC JOHNSON, INC	\$ 29,963.00
305591	CARL POE CO., INC.	\$ 391.21
306011	CARLTON-BATES COMPANY	\$ 1,898.52
600789	CAROL PACE	\$ 3,649.29
59028	CAROL S KRIEGER	\$ 90.00
14307	CAROLINA BELTING CO	\$ 2,210.00
24127	CAROLINA CONCRETE CO INC	\$ 383.38
7320	CAROLINA CONTROLS COMPANY	\$ 2,252.60
16911	CAROLINA FASTENERS INC	\$ 92.49
24808	CAROLINA HANDLING	\$ 167.50
16086	CAROLINA HANDLING, LLC	\$ 7,257.61
305728	CAROLINA INDUSTRIAL EQUIP	\$ 561.59
14294	CAROLINA INTERNATIONAL TRUCKS	\$ 61,565.97
17092	CAROLINA SCALES INC	\$ 2,029.60
56934	CAROLINAS RECYCLING GROUP LLC	\$ 96.12
14198	CARPENTER CO	\$ 19,350.66
601137	CARRIE HUNT	\$ 1,810.00
49797	CARROLL CONSULTING	\$ 28,875.00
305369	CARROLL INDEPENDENT FUEL CO.	\$ 5,196.30
12385	CARROLL PRODUCTS INC	\$ 6,648.00
14260	CARSONS NUT-BOLT & TOOL CO INC	\$ 929.10
309600	CARTER CHAMBER SUPPLY CO.	\$ 493.73
53134	CARTER CHAMBERS SUPPLY, INC.	\$ 3,469.97
16455	CARTERET VENTURE	\$ 181,126.83
7328	CASCADE TESTING LABORATORY INC	\$ 1,244.00
49310	CASCADE WESTERN REPRESENTATIVES LLC	\$ 1,036.10
11651	CASEY PETROLEUM	\$ 108.16
57920	CASHIER, DEPARTMENT OF FOOD AND	\$ 150.00
100045	CASNER & EDWARDS	\$ 1,890,568.91
1697	CASNER & EDWARDS,LLP	\$ 128,333.15
21571	CASS INFORMATION SYSTEMS	\$ 2,240.00
20364	CASS INFORMATION SYSTEMS INC.	\$ 14,387.30
1695	CASS LOGISTICS EDI/ACH	\$ 8,709,398.47
7332	CASSIDY CATALOGUING SERVICES INC	\$ 97.00
54430	CAST NORTH AMERICA AGENCIES LTD	\$ 5,022.00
53179	CASTROL HEAVY DUTY LUBRICANTS	\$ 2,876.57
53332	CATALYSIS CLUB OF PHILADELPHIA	\$ 250.00
7336	CATCHING FLUID POWER CO	\$ 50,199.43
48387	CATERPILLAR FINANCIAL SERVICES CORP	\$ 12,633.00
53777	CATERPILLAR FINANCIAL SERVICES CORP	\$ 11,296.04
56891	CATHERINE PRINCE	\$ 1,373.75
15294	CAVELIER ABOGADOS	\$ 6,234.35
43824	CAVES VALLEY GOLF CLUB	\$ 4,464.92
15449	CBA SERVICES	\$ 2,465.00
50361	CBMDA	\$ 660.00
201315	CBR	\$ 155,521.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
306007	CC INDUSTRIAL SUPPLY CO., INC.	\$ 3,104.98
56687	CCBN INC	\$ 3,850.00
58610	CCH CORSEARCH	\$ 2,050.00
1715	CCH INCORPORATED	\$ 2,145.83
14137	CCI CHEMCOMM, INC.	\$ 47,395.52
36572	CD&L NEW ENGLAND DIVISION	\$ 2,528.72
11219	CDF CORPORATION	\$ 999.03
309634	CDI ENGINEERING GROUP	\$ 1,108.80
53935	CDI ENGINEERING GROUP	\$ 15,168.94
1727	CDW COMPUTER CENTERS INC	\$ 319.04
54014	CDW COMPUTER CENTERS, INC.	\$ 36,069.79
601185	CECELIA A. RADLOWSKI	\$ 282.50
58062	CECIL CO. DEPT. OF SOCIAL SERVICES	\$ 255.00
53181	CED-CREDIT	\$ 163,756.41
39882	CELEBRITY SERVICES - WISCONSIN	\$ 7,645.86
306263	CELITE CORP.	\$ 30,181.48
47227	CELLULAR ONE	\$ 1,266.71
50211	CEMEX	\$ 2,590.88
37539	CEMEX USA	\$ 140,895.00
56281	CEMEX USA	\$ 6,879.15
23237	CEMEX, INC.	\$ 27,656.00
17572	CEMSTONE PRODUCTS CO	\$ 151,044.00
23667	CENDANT MOBILITY	\$ 25,793.19
309701	CENTENNIAL WIRELESS	\$ 6,241.99
53651	CENTENNIAL WIRELESS	\$ 2,579.35
46327	CENTER ENTERPRISES INC	\$ 9,869.98
58908	CENTER FOR ADVANCED MATL. PROC.	\$ 18,450.00
306015	CENTER FOR APPLIED CATALYSIS	\$ 15,000.00
57993	CENTER FOR PROCESS PLANT MANAGEMENT	\$ 1,695.00
56250	CENTER FOR QUALITY EXCELLENCE	\$ 2,421.00
45159	CENTER FOR TOXICOLOGY &	\$ 260,130.22
57644	CENTEX HOMETEAM	\$ 55.00
305952	CENTRAL AIR CONDITIONING, INC.	\$ 75.00
7350	CENTRAL CAN COMPANY	\$ 77,408.50
54056	CENTRAL CHILD SUPPORT RECEIPTING UN	\$ 630.00
38129	CENTRAL COLLECTION AGENCY	\$ 638.66
311859	CENTRAL FABRICATORS, INC.	\$ 13,837.00
7629	CENTRAL FIBER CORPORATION	\$ 158,673.42
305412	CENTRAL FREIGHT LINES, INC.	\$ 2,234.71
7361	CENTRAL ILLINOIS TRUCKS INC.	\$ 338.63
309589	CENTRAL MAINTENANCE CORP.	\$ 8,166.33
58442	CENTRAL PARKING CORPORATION	\$ 354.00
54300	CENTRAL POSTAGE SUPPLY	\$ 166.99
200746	CENTRAL PRE-MIX CONCRETE	\$ 4,802.00
7363	CENTRAL SCALE & SUPPLY CO.INC.	\$ 220.50
44747	CENTRAL SIGNAL CORP	\$ 60.00
50620	CENTRAL TAX BUREAU OF PA INC	\$ 1,166.04
200416	CENTRAL TAX BUREAU OF PA, INC	\$ 107.76

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
57105	CENTRAL TRANSPORT	\$ 77.00
200749	CENTRAL WASHINGTON CONCRETE	\$ 29,391.59
57574	CENTRUM BADAN MOLEKULARNYCH	\$ 10,000.00
36738	CENTURY III INC	\$ 46,874.09
200720	CENTURY READY MIX	\$ 20,000.00
49297	CENTURY SALES	\$ 1,067.60
	CERIDIAN	\$ 36,287.83
37785	CERIDIAN EMPLOYER SERVICES	\$ 139,960.64
15995	CERTIFIED LABORATORIES	\$ 760.67
50917	CERTIFIED PRODUCTS INC	\$ 506.54
306114	CETAC TECHNOLOGIES	\$ 215.00
305629	CHALLENGER MOTOR FREIGHT, INC,	\$ 2,329.46
58084	CHALLENGER OVERSEAS LLC	\$ 2,077.00
305376	CHALMERS & KUBECK, INC.	\$ 1,003.00
52486	CHAMBERS DRUM COMPANY, INC	\$ 812.00
37625	CHANDLER INC	\$ 932.80
201089	CHANDLER READY MIX	\$ 136,846.31
201020	CHANAY ENTERPRISES	\$ 44,837.30
601666	CHANG W. CHI	\$ 3,207.46
44823	CHAPARRAL PORTABLE & MODULAR BLDGS	\$ 242.51
22698	CHAPTER 13 TRUSTEE	\$ 4,405.28
36686	CHAPTER 13 TRUSTEE	\$ 1,080.00
45814	CHARLENE A STURBITTS	\$ 40,135.51
601270	CHARLES A. TARBELL	\$ 440.85
600720	CHARLES C. WEAR	\$ 16,313.46
600799	CHARLES FAIRBANKS	\$ 1,179.32
57694	CHARLES KILLAM CO INC	\$ 140.75
601159	CHARLES OLSEN	\$ 7,185.13
9936	CHARLES T. SPICER CO., INC.	\$ 6,457.00
10877	CHARRETTE CORPORATION	\$ 109.86
7380	CHART TOWNE PARTNERSHIP	\$ 3,982.50
54400	CHARTS, INC.	\$ 154.00
6775	CHASE MANHATTAN BANK	\$ 1,284,940.08
	CHASE MANHATTAN BANK	\$ 8,374,598.93
44309	CHASE MANHATTEN BANK DRP	\$ 1,700.00
14472	CHASE MELLON SHAREHOLDER SERVICES	\$ 13,754.98
53572	CHASEMELLON SHAREHOLDER SERVICES	\$ 2,161.20
305280	CHASON SERV ENGINEERS, INC.	\$ 2,539.85
58037	CHATTANOOGA AUDUBON SOCIETY	\$ 900.00
305556	CHATTANOOGA GAS CO.	\$ 80,841.01
47128	CHEM-TAINER INDUSTRIES, INC.	\$ 213,913.85
309631	CHEMALLOY CO., INC.	\$ 8,400.00
12307	CHEMAX PERFORMANCE CHEMICALS	\$ 13,200.00
44358	CHEMCENTRAL	\$ 17,951.25
11871	CHEMCENTRAL / SAN FRANCISCO	\$ 9,893.84
50558	CHEMCENTRAL CORPORATION	\$ 567.60
11062	CHEMCENTRAL/ATLANTA	\$ 19,966.00
10618	CHEMCENTRAL/CHICAGO	\$ 57,041.77

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
7635	CHEMETALL FOOTE CORPORATION	\$ 8,906.58
305838	CHEMGLASS INC.	\$ 164.20
7397	CHEMICAL ABSTRACTS SERVICE	\$ 7,297.52
12214	CHEMICAL DISTRIBUTION/H M ROYAL	\$ 27,703.09
1796	CHEMICAL IND COUNCIL OF ILLINOIS	\$ 1,500.00
13568	CHEMICAL INDUSTRY INSTITUTE OF	\$ 38,000.00
306174	CHEMICAL MARKET ASSOCIATES, INC.	\$ 8,000.00
55935	CHEMICAL MARKET RESOURCES, INC.	\$ 4,000.00
306100	CHEMICAL PROCESS CO.	\$ 33,807.42
9020	CHEMICAL SPECIALTIES, INC.	\$ 704,947.09
305422	CHEMICAL WASTE MANAGEMENT, INC.	\$ 4,301.65
53307	CHEMICAL WASTE MANAGEMENT, INC.	\$ 6,804.01
312002	CHEMICAL WASTE MGT INC	\$ 520.73
54230	CHEMICAL WEEK CONFERENCES	\$ 695.00
306171	CHEMICALS UNLIMITED, INC.	\$ 465,782.33
19295	CHEMINEER INC.	\$ 2,817.98
10850	CHEMIONICS CORP	\$ 44,606.91
305281	CHEMLIME CORPORATION	\$ 2,012.85
54026	CHEMPLEX CHEMICALS, INC.	\$ 8,290.80
11768	CHEMROCK CHEMICAL	\$ 2,437.29
7408	CHEMRON CORPORATION	\$ 7,168.50
23803	CHEMSEARCH	\$ 146.82
14557	CHEMSTONE CORP	\$ 143,029.80
305959	CHEMSTRETCH	\$ 679.14
43055	CHEMTREAT INC	\$ 9,592.57
310137	CHERCO	\$ 24,522.27
14305	CHEROKEE KENWORTH INC	\$ 156,096.00
306117	CHESAPEAKE INDUSTRIAL LEASING CO.,	\$ 385.65
305282	CHESAPEAKE OPTICAL CO. & SAFETY	\$ 1,508.30
54269	CHESAPEAKE ORTHOPAEDIC & SPORTS	\$ 1,028.00
309633	CHESAPEAKE TELE-SERVICES, INC.	\$ 420.39
309808	CHESSIE SALES GROUP, INC.	\$ 687.50
53548	CHICAGO BEARS FOOTBALL CLUB	\$ 1,763.00
58228	CHICAGO BLOWER CORPORATION	\$ 11,283.00
40881	CHICAGO COMMUNICATION SYSTEMS INC	\$ 2,619.18
10498	CHICAGO DEFERRED EXCHANGE CORP	\$ 4,800.00
7417	CHICAGO ELEVATOR COMPANY	\$ 132.00
45409	CHICAGO KENWORTH INC	\$ 185.80
108631	CHICAGO PARTNERS	\$ 25,710.37
23671	CHICAGO SUBURBAN EXPRESS INC	\$ 40.58
59223	CHICAGO TITLE INSURANCE CO	\$ 1,605.00
59023	CHICAGO TITLE INSURANCE COMPANY	\$ 11,347.50
7419	CHICAGO TRIBUNE	\$ 681.00
1867	CHICAGOLAND QUADCITIES EXPRESS	\$ 180.90
305283	CHIEF SPECIALTY CO.	\$ 5,485.69
46549	CHILD SUPPORT DIVISION	\$ 1,500.00
23693	CHILD SUPPORT ENFORCEMENT	\$ 552.54
43056	CHILD SUPPORT ENFORCEMENT	\$ 912.60

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
54334	CHILD SUPPORT ENFORCEMENT, FSR.	\$ 800.00
44021	CHILD SUPPORT SERVICES	\$ 966.27
15600	CHILLSON TRANSLATING SERVICE	\$ 695.50
15300	CHINA PATENT AGENT (HK) LTD	\$ 8,040.00
49649	CHRISTIAN CONSULTING	\$ 11,692.78
600786	CHRISTOPHER G. LUECKING	\$ 1,118.25
108182	CHRISTOPHER J. MUSE	\$ 10,800.14
50312	CHRISTY MACHINE COMPANY	\$ 3,651.52
20090	CHROMA COPY	\$ 5,043.83
53424	CHROMATE IND. CORP.	\$ 2,220.81
601313	CHUCK J. WASKIEWICZ	\$ 4,192.92
53820	CIANBRO CORP.	\$ 2,262.90
17630	CIB	\$ 176.89
16876	CIBA SPECIALTY CHEMICALS	\$ 330.30
12210	CIBA SPECIALTY CHEMICALS CORP	\$ 41,822.00
57022	CIBER INC.	\$ 35,000.00
7461	CIGNA HEALTHCARE OF ARIZONA	\$ 26,443.72
16778	CIGNA WORLDWIDE INSURANCE CO.	\$ 16,332.40
306268	CIMCOR, INC.	\$ 11,550.00
53427	CINCINNATI BELL TELEPHONE	\$ 3,536.28
305498	CINCINNATI CENTRAL CRED. UNION	\$ 7,040.00
53173	CINCINNATI CONTAINER CO.	\$ 1,072.69
53153	CINCINNATI ELECTRIC, INC.	\$ 2,800.00
53428	CINCINNATI GAS & ELECT. CO.	\$ 188,853.50
53293	CINCINNATI INCOME TAX BUREAU	\$ 36,553.55
305320	CINCINNATI TRANSMISSION	\$ 2,300.29
53429	CINCINNATI WATER WORKS	\$ 87,139.45
305489	CINCO ELECTRIC, INC.	\$ 9,490.00
601397	CINDY L. SANNER	\$ 111.94
26509	CINGULAR WIRELESS	\$ 7,937.45
36418	CINGULAR WIRELESS	\$ 317.16
53527	CINGULAR WIRELESS	\$ 496.96
58420	CINGULAR WIRELESS	\$ 491.81
58058	CINGULAR WIRELESS SERVICES	\$ 520.85
305502	CINTAS	\$ 2,679.58
309643	CINTAS #542	\$ 5,778.81
41487	CINTAS CORP	\$ 1,114.04
46550	CINTAS CORP	\$ 861.43
41467	CINTAS CORP #053	\$ 2,099.69
22731	CINTAS CORP #016	\$ 2,822.05
41183	CINTAS CORP #073	\$ 666.47
23753	CINTAS CORP #21	\$ 13,080.52
1824	CINTAS CORP.	\$ 1,881.01
55968	CINTAS CORP. #042	\$ 870.14
1822	CINTAS CORPORATION	\$ 2,007.44
41298	CINTAS CORPORATION	\$ 1,734.76
42205	CINTAS CORPORATION	\$ 518.59
46509	CINTAS CORPORATION	\$ 251.54

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
52161	CINTAS CORPORATION #213	\$ 9,454.90
41681	CINTAS CORPORATION #41	\$ 422.56
49585	CINTAS CORPORATION #461	\$ 379.54
52038	CINTAS CORPORATION #470	\$ 1,150.59
7433	CINTAS CORPORATION #62	\$ 1,747.24
59154	CIRCLE INTERNATIONAL, INC.	\$ 20,938.84
57999	CIRCUIT CITY	\$ 675.00
16578	CISCO SYSTEMS	\$ 12,016.44
57891	CISCO SYSTEMS	\$ 650.00
47319	CITATION DOCUMENT SERVICES	\$ 22,086.69
29820	CITGO PETROLEUM CORPORATION	\$ 7,935.54
55903	CITGO-MDA	\$ 1,280.00
42926	CITIBANK N.A.	\$ 3,620.92
46523	CITICORP DEL-LEASE INC	\$ 5,835.77
48356	CITICORP VENDOR FINANCE INC	\$ 1,099.18
200056	CITY AND COUNTY OF DENVER	\$ 1,558.00
305423	CITY CLUB OF LAKE CHARLES	\$ 412.54
58712	CITY LIQUIDATORS	\$ 396.91
54003	CITY OF ANAHEIM	\$ 105.63
12339	CITY OF ATLANTA WATER DEPT.	\$ 4,118.25
200981	CITY OF AURORA	\$ 45.00
200053	CITY OF BATON ROUGE	\$ 523.00
200096	CITY OF BETHLEHEM	\$ 198.72
7273	CITY OF CAMBRIDGE	\$ 9,878.84
43157	CITY OF CARROLLTON	\$ 300.48
22464	CITY OF CEDARTOWN TAX DEPT	\$ 1,676.95
305559	CITY OF CHATTANOOGA/SEWER REV. FUND	\$ 2,059.97
201512	CITY OF CHICAGO	\$ 1,610.00
10704	CITY OF CHICAGO-DEPT OF WATER	\$ 2,858.18
54280	CITY OF CHICAGO-DEPT. OF WATER	\$ 43,401.21
200165	CITY OF COMMERCE CITY	\$ 1,690.00
16116	CITY OF DALLAS	\$ 78.96
4438	CITY OF DALLAS	\$ 11,673.86
40611	CITY OF DUBLIN	\$ 4.46
200980	CITY OF GLENDALE	\$ 37.00
200186	CITY OF GREELEY	\$ 294.00
7425	CITY OF HILLSBORO	\$ 82.54
14914	CITY OF HOUSTON WATER DEPT	\$ 1,612.75
53359	CITY OF HOUSTON, WATER DEPT.	\$ 110.48
200058	CITY OF IRONDALE	\$ 40.00
7441	CITY OF IRONDALE	\$ 16,718.54
2902	CITY OF JERSEY CITY	\$ 9,626.42
7413	CITY OF KENNER (LA)	\$ 50.00
200054	CITY OF LITTLETON	\$ 1,077.00
46422	CITY OF LIVERMORE	\$ 530.51
201675	CITY OF LOS ANGELES	\$ 1,000.00
28230	CITY OF MASSILLON	\$ 173.54
36747	CITY OF MILWAUKEE	\$ 884.36

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
18556	CITY OF NEWARK DIVISION OF WATER	\$ 62.95
200187	CITY OF NORTHGLENN COLORADO	\$ 1.25
7391	CITY OF OLATHE	\$ 879.65
57471	CITY OF OREGON, OH	\$ 419.48
50621	CITY OF PHILADELPHIA	\$ 515.64
200185	CITY OF PHOENIX	\$ 3,618.00
37558	CITY OF PHOENIX	\$ 54.00
7446	CITY OF PHOENIX	\$ 153.02
7389	CITY OF POMPANO BEACH	\$ 1,907.22
11153	CITY OF SAN LEANDRO	\$ 6,093.26
57533	CITY OF SAN LEANDRO	\$ 192.50
7447	CITY OF SANTA ANA	\$ 228.50
7459	CITY OF SANTA ANA	\$ 645.00
7460	CITY OF SANTA ANA FINANCE DEPT	\$ 391.00
23717	CITY OF SCRANTON	\$ 598.20
54173	CITY OF SHARONVILLE	\$ 767.85
12361	CITY OF WOBURN	\$ 61,405.88
58689	CITY OF WOBURN - FALSE ALARM	\$ 50.00
44644	CITY PUMP & MOTOR SERVICE INC.	\$ 2,080.93
305424	CITY STAMP & SIGN CO.	\$ 3,856.82
200340	CITY TREASURER	\$ 1,486.49
7457	CITY TREASURER	\$ 58.00
49436	CK WITCO	\$ 4,365.08
10476	CK WITCO CORPORATION	\$ 18,849.73
12284	CK WITCO CORPORATION	\$ 6,000.00
57106	CKR TRANSPORT	\$ 6,355.04
15983	CL NORTH	\$ 1,852.68
48358	CLAREMONT FLOCK CORP	\$ 1,526.00
50552	CLARIANT	\$ 469.80
54146	CLARKE REYNOLDS ELECTRIC CO.	\$ 463.31
305921	CLARKSON UNIVERSITY - CAMP	\$ 5,000.00
47254	CLASSIC FLAVORS & FRAGRANCE	\$ 4,875.00
24694	CLAWSON CONTAINER CO	\$ 871.53
57717	CLAYTON COUNTY COMMISSIONER	\$ 286.34
103461	CLAYTON GROUP SERVICES	\$ 18,987.90
38835	CLC LUBRICANTS CO	\$ 1,707.80
56286	CLEAN AIR AMERICA, INC	\$ 16,675.62
12702	CLEAN AIR SYSTEMS INC	\$ 12,995.22
305734	CLEAN HARBORS ENVIRON.	\$ 3,983.01
11448	CLEAN HARBORS INC	\$ 50,510.88
52734	CLEAN VENTURE, INC.	\$ 3,240.00
19536	CLEANHARBORS	\$ 69,136.45
306142	CLEANNET, INC.	\$ 208.95
15279	CLEARFIELD CITY CORP	\$ 883.96
1858	CLEMENT COMMUNICATIONS	\$ 320.32
14304	CLEMENT LUMBER CO INC	\$ 703.97
43126	CLEMENT LUMBER COMPANY INC	\$ 555.25
20167	CLEMENTON SEWER UTILITY	\$ 342.36

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
54340	CLERK OF CIRCUIT COURT OF COOK CO.I	\$ 815.29
54436	CLERK OF CIRCUIT/SUPERIOR COURT	\$ 800.00
14579	CLERK OF COURT	\$ 5,160.86
24650	CLERK OF COURT	\$ 927.00
36911	CLERK OF COURT	\$ 1,483.20
42923	CLERK OF COURT	\$ 1,915.80
15765	CLERK OF COURT OF UNION COUNTY	\$ 3,122.52
15773	CLERK OF COURT SPARTANBURG COUNTY	\$ 4,809.78
7449	CLERK OF THE CIRCUIT COURT	\$ 1,853.94
305560	CLEVELAND WOOD PROD. CO.	\$ 5,370.71
49301	CLIFFORD & ASSOCIATES	\$ 479.71
57140	CLIFFORD HADDEN	\$ 600.00
55872	CLIMAX MOLYBDENUM	\$ 767,705.70
309656	CLIMAX MOLYBDENUM CO.	\$ 1,336,593.26
44511	CLINE GRAPHICS INC	\$ 1,217.06
601228	CLINT BOURGEOIS	\$ 151.84
14589	CLINTON-NEWBERRY NATURAL GAS AUTH	\$ 278,210.38
49266	CMA, INC.	\$ 638.52
24643	CMAC	\$ 1,060.00
305766	CMAI	\$ 7,000.00
36896	CMD GROUP	\$ 24,835.00
7213	CMEC	\$ 181.50
58657	CMS MOTIVATIONAL GROUP INC	\$ 1,600.14
7360	CN SALES INC.	\$ 1,616.77
12279	CNA RISK MANAGEMENT	\$ 697,165.00
55914	CO. DEPT. OF HEALTH	\$ 710.00
7434	COATING SYSTEMS INC	\$ 53,124.16
59243	COCHRANE COMPRESSOR COMPANY	\$ 345.00
38486	CODAN SERVICES LIMITED	\$ 3,094.15
57103	CODDINGS SAND & SOIL INC	\$ 2,613.86
17147	COFFEE BREAK SERVICE	\$ 65.25
305641	COFFEE BREAK SERVICES, INC.	\$ 190.81
55977	COFFEE DE JUAN	\$ 63.79
7471	COFFEE DISTRIBUTING CORP.	\$ 766.70
11021	COGNIS CORPORATION	\$ 4,034.40
51959	COGNIS CORPORATION	\$ 32,732.00
41189	COKER PUMP & EQUIPMENT COMPANY	\$ 550.20
1882	COLDWELL BANKER	\$ 872.73
53080	COLE-PARMER INSTRUMENT CO	\$ 601.16
54432	COLEMAN'S PUMPING SERVICE	\$ 520.00
305321	COLESCO-HITT EQUIPMENT CO.	\$ 1,955.29
601153	COLLEEN CORDOVA	\$ 21,093.51
8561	COLLEEN MCABE	\$ 1,050.00
47420	COLLINS-FRABLE INC	\$ 340.26
21303	COLORADO DEPARTMENT OF PUBLIC	\$ 195.00
200059	COLORADO DEPARTMENT OF REVENUE	\$ 6,440.00
	COLORADO DEPARTMENT OF REVENUE	\$ 1,001.73
7590	COLORADO READY MIXED CONCRETE	\$ 300.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200112	COLORADO STATE TREASURER	\$ 95.18
11436	COLORITE POLYMERS	\$ 58,160.00
22438	COLUMBIA COUNTY	\$ 10,744.78
24185	COLUMBIA CRAWLER CORP	\$ 10,354.62
7483	COLUMBIA GAS OF OHIO	\$ 3,891.16
108626	COLUMBIA PARK MEDICAL GROUP	\$ 12,500.00
7484	COLUMBIA PIPE & SUPPLY CO.	\$ 48,738.40
13617	COLUMBIA PROPANE	\$ 3,242.68
1894	COLUMBIA UNIVERSITY LIBRARIES	\$ 45.00
57982	COLUMBUS LINES	\$ 11,570.00
25834	COM-TRAN	\$ 476.19
310550	COMBINED SALES CO	\$ 871.76
50803	COMCAST CABLEVISION	\$ 80.18
36904	COMDATA TRANSPORTATION SVCS	\$ 22.50
32732	COMED	\$ 8,468.23
54284	COMED	\$ 160,825.71
7494	COMED	\$ 91,434.36
305484	COMM-TRONICS, INC.	\$ 1,663.45
10749	COMM/AIR MECHANICAL SERVICES	\$ 13,008.80
14151	COMMERCE CHEMICAL COMPANY	\$ 81,333.91
58658	COMMERCIAL ENGINE SERVICE	\$ 157.20
	COMMERCIAL LENDING CONSULTANTS, INC.	\$ 38,337.28
305902	COMMERCIAL METALS CO.	\$ 185.00
7489	COMMERCIAL PIPE & SUPPLY CORP.	\$ 353.69
51900	COMMERCIAL PRINTING & GRAPHICS INC	\$ 3,414.04
54434	COMMERCIAL TESTING & ENGINEERING	\$ 530.60
201605	COMMISIONER OF TAXATION AND	\$ 127.12
14632	COMMISSIONER OF PATENTS &	\$ 32,091.00
200095	COMMISSIONER OF TAXATION	\$ 485.52
1929	COMMITTEE ON STATE TAXATION	\$ 2,500.00
21908	COMMONWEALTH GAS COMPANY	\$ 970.00
14982	COMMONWEALTH OF MASSACHUSETTS	\$ 2,350.00
17272	COMMONWEALTH OF MASSACHUSETTS	\$ 25.00
200035	COMMONWEALTH OF MASSACHUSETTS	\$ 62,317.52
200810	COMMONWEALTH OF MASSACHUSETTS	\$ 1,061.00
58094	COMMONWEALTH OF PENNSYLVANIA	\$ 100.00
200470	COMMONWEALTH OF VIRGINIA	\$ 900.00
53322	COMMUNITY COFFEE	\$ 1,825.22
309644	COMMUNITY COFFEE COMPANY	\$ 945.89
59062	COMMUNITY COLLEGE OF BALT. COUNTY	\$ 280.00
53255	COMP-AIR & EQUIPMENT INC.	\$ 5,597.41
45904	COMPAQ	\$ 556.25
4901	COMPENSATION CONSULTANTS INC	\$ 2,100.00
58903	COMPLIENT - NASHVILLE	\$ 305.28
15386	COMPONENT SALES & SERVICE INC	\$ 649.14
305680	COMPOSITECH	\$ 26,986.25
11885	COMPRESSED AIR PRODUCTS	\$ 5,253.84
305943	COMPRESSOR MAINTENANCE CO., INC.	\$ 13,356.15

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
40251	COMPRESSOR PUMP & SERVICE INC	\$ 2,262.46
201681	COMPTROLLER OF MARYLAND	\$ 1,693.34
11923	COMPUCOM SYSTEMS INC	\$ 2,029.14
7497	COMPUCOM SYSTEMS INC	\$ 77,041.68
11983	COMPUMACHINE	\$ 11,443.75
1913	COMPUSERVE INCORPORATED	\$ 274.02
305872	COMPUTATIONAL SYSTEM, INC.	\$ 510.08
1914	COMPUTER ASSOCIATES INT'L	\$ 162,759.82
7504	COMPUTER CARE & REPAIR	\$ 1,318.32
7505	COMPUTER CHALLENGE INC	\$ 160.00
311486	COMPUTER COMPONENT REPAIR SERVICE	\$ 398.00
25417	COMPUTER LANGUAGE RESEARCH/RIA	\$ 48,679.64
22308	COMPUTER PACKAGES INC	\$ 3,025.00
15572	COMPUTER PATENT ANNUITIES	\$ 167,779.08
38757	COMPUTER PS INC	\$ 9,000.00
57531	COMPUTER TUTOR SERVICES	\$ 300.00
58482	CONCENTRA BUSINESS OFFICE	\$ 167.00
49999	CONCENTRA MEDICAL CENTERS	\$ 354.00
50875	CONCENTRA MEDICAL CENTERS	\$ 210.00
59040	CONCENTRA MEDICAL CENTERS	\$ 34.00
59246	CONCENTRA MEDICAL CENTERS	\$ 62.00
7888	CONCENTRA MEDICAL CENTERS	\$ 1,138.00
57390	CONCEPTS PLUS	\$ 2,782.00
17530	CONCO	\$ 5,840.40
306179	CONCORD SERVICES, INC.	\$ 4,398.00
54256	CONCORDE TRANSPORTATION	\$ 59.96
56604	CONCORDE TRANSPORTATION 97	\$ 239.82
18423	CONCRETE AND AGGREGATES	\$ 250.00
17466	CONCRETE COMPANY	\$ 2,162.16
21334	CONCRETE CONSTRUCTION	\$ 610.88
42754	CONCRETE CORROSION INHIBITORS ASSOC	\$ 7,000.00
201343	CONCRETE MATERIALS (S DAKOTA)	\$ 40,099.00
51560	CONCRETE NETWORK.COM	\$ 500.00
201349	CONCRETE PRODUCTION SERVICES INC	\$ 3,100.00
58632	CONCRETE PRODUCTS CO	\$ 47,811.97
24025	CONCRETE PROMOTION COUNCIL OF SW OH	\$ 5,000.00
38490	CONCRETE PROMOTIONAL GROUP INC	\$ 550.00
201333	CONCRETE READY MIX	\$ 5,128.38
48651	CONCRETE SEALANTS INC	\$ 14,715.64
49942	CONDEA VISTA COMPANY	\$ 676.97
57709	CONDOR TECHNOLOGY SOLUTIONS	\$ 18,340.00
48696	CONDOR TECHNOLOGY SOLUTIONS INC	\$ 16,902.50
58932	CONDYNE COMPANIES	\$ 500.00
40982	CONNECT	\$ 745.00
45980	CONNECTIV POWER DELIVERY	\$ 2,274.31
7546	CONEXPO-CON/AGG 2002	\$ 14,812.50
305896	CONNECTED RESOURCES	\$ 31,679.40
200111	CONNECTICUT-ADMINISTRATOR	\$ 380.83

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
7525	CONNECTIVITY INC.	\$ 14,436.19
100053	CONNELL FOLEY & GEISER	\$ 44,812.93
58078	CONNIE D'AQUANNO	\$ 51.94
1949	CONNOLLY REALTY SERVICES	\$ 31,599.99
100054	CONNORS & CORCORAN, LLP	\$ 5,045.98
15778	CONSOLIDATED AFFILIATES, INC	\$ 14,188.78
309608	CONSOLIDATED ELEC. DISTR., INC.	\$ 40,633.35
309593	CONSOLIDATED FREIGHTWAYS	\$ 556.76
55839	CONSOLIDATED FREIGHTWAYS	\$ 225.11
12168	CONSOLIDATED PLASTICS COMPANY INC	\$ 853.01
7539	CONSOLIDATED PLASTICS INC.	\$ 303.95
201625	CONSOLIDATED READY MIX INC	\$ 4,403.00
22788	CONSOLIDATED SERVICE CORP	\$ 205.40
7540	CONSOLIDATED STEEL & SUPPLY CO	\$ 383.22
23872	CONSTRUCTION MATERIALS	\$ 42,571.16
7537	CONSTRUCTION TECHNOLOGY	\$ 43,390.00
17017	CONSTRUCTION TESTING, INC.	\$ 468.00
7542	CONSUMERS PIPE & SUPPLY CO.	\$ 136.20
50164	CONTAINER DEPOT INDUSTRIES INC.	\$ 2,400.00
31218	CONTAINER GRAPHICS CORPORATION	\$ 3,950.00
7545	CONTAINER STORAGE INC.	\$ 399.00
52162	CONTAINER SYSTEMS INC	\$ 292.93
54353	CONTEMPORARIES, INC.	\$ 8,362.80
49311	CONTINENTAL ARCHITECTURAL PRODUCTS	\$ 1,821.91
53176	CONTINENTAL DISC CORP	\$ 3,179.82
55892	CONTRABAND DAYS, INC.	\$ 100.00
58311	CONTRACT FREIGHTERS, INC.	\$ 680.00
311464	CONTRACTING MATERIALS PROCESSING IN	\$ 9,975.00
53846	CONTROL AND METERING	\$ 16,213.79
7422	CONTROL ELECTRIC SERVICES, INC	\$ 4,113.54
306209	CONTROL PLUS, INC.	\$ 602.55
53223	CONTROL SOUTHERN, INC.	\$ 3,270.00
306264	CONVEYING TECHNIQUES	\$ 2,120.28
13637	CONVEYORS & DRIVES INC	\$ 1,228.36
57110	CONWAY TRANSPORTATION SERVICES	\$ 2,301.38
25022	CONWAY TRANSPORTATION SERVICES INC	\$ 169.28
46914	CONYERS DILL & PEARMAN	\$ 1,780.00
57252	CONYERS WELDING & MACHINE INC	\$ 90.00
43122	COOK COUNTY COLLECTOR	\$ 60,760.10
54288	COOK COUNTY COLLECTOR	\$ 83,412.62
7558	COOK COUNTY COLLECTOR	\$ 85,607.21
29194	COOK COUNTY COLLECTOR-BUILDING	\$ 1,333.00
18926	COOK COUNTY COLLECTOR-ENVIRONMENTAL	\$ 2,112.00
52577	COOPERHEAT - MQS INC	\$ 426.70
100056	COOTS HENKE & WHEELER	\$ 156,924.20
55946	COPELAND'S	\$ 510.00
28611	COPTECH, INC.	\$ 5,824.53
58854	COPY CONCEPTS INC	\$ 273.57

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
1963	COPYRIGHT CLEARANCE	\$ 18,867.00
201645	CORESLAB STRUCTURE TX IN	\$ 11,336.24
16305	CORESLAB, INC	\$ 11,096.00
53440	CORHART REFRACTORIES CORP	\$ 952.62
53225	CORPORATE EXPRESS	\$ 2,945.37
309617	CORPORATE EXPRESS OF THE SOUTH	\$ 11,417.84
58077	CORPORATION SERVICE CO	\$ 11,502.00
306307	CORROSION FLUID PRODUCTS CORP	\$ 141.54
56526	CORVA CORPORATION	\$ 481.38
20902	COUNCIL ON EMPLOYEE BENEFITS	\$ 995.00
6694	COUNTY OF ALAMEDA	\$ 80.00
7291	COUNTY OF ORANGE	\$ 2,601.32
22600	COUNTY OF ORANGE AUDITOR CONTROLLER	\$ 10.00
22065	COVERALL OF CHICAGO	\$ 9,410.96
57344	COVERALL OF ORANGE COUNTY	\$ 1,761.61
50051	COVERALL OF PHILADELPHIA INC	\$ 2,086.08
100057	COVINGTON & BURLING	\$ 4,541.02
107802	COWLES & THOMPSON	\$ 19,830.31
312119	COX COMMUNICATIONS	\$ 3,412.02
37590	COX CONSTRUCTION SERVICES	\$ 6,300.00
306045	COX HARDWARE & IND. SUPPLY	\$ 1,644.64
1999	COX HARDWARE & LUMBER	\$ 1,207.00
57111	COX TRANSPORTATION SERVICES, INC.	\$ 1,008.66
47386	COYNE CHEMICAL	\$ 25,428.21
7588	COYNE TEXTILE SERVICES	\$ 362.64
310408	CPI SALES, INC.	\$ 4,320.00
53222	CPI-LOUISIANA, INC.	\$ 86,679.25
58298	CPS, INC.	\$ 17,125.00
107569	CRADY, JEWETT & MCCULLEY, LLP	\$ 2,799.09
39844	CRAIG E JAMESON	\$ 24,171.95
107568	CRAIG E. JAMESON	\$ 4,331.96
601376	CRAIG PAULAHA	\$ 497.94
601382	CRAIG R. WILDEMUTH	\$ 7,202.31
15978	CRANDALL CORPORATION	\$ 10,682.15
306092	CRANE PRO SERVICES	\$ 1,540.82
15335	CRANE PUMPS & SYSTEMS	\$ 13,299.51
17766	CRCA	\$ 1,050.00
47326	CREANOVA INC	\$ 1,760.50
46679	CREATIVE OFFICE PAVILION	\$ 1,423.65
7598	CRESCENT ELECTRIC SUPPLY CO.	\$ 66,030.51
58317	CRESSLER	\$ 3,144.00
22059	CREST GREETINGS INC	\$ 477.23
57112	CRETE CARRIER CORPORATION	\$ 5,001.94
200729	CRIDER & SHOCKEY INC	\$ 141,644.26
24200	CRIM	\$ 6,800.65
58853	CRIMINAL COURT OR THE CITY OF NEW	\$ 260.00
601405	CRISTIAN LIBANATI	\$ 3,360.64
13476	CRODA UNIVERSAL INC	\$ 412.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200271	CROELL READY MIX	\$ 15,908.00
41397	CROELL REDI MIX	\$ 1,527.06
7607	CROMPTON & KNOWLES COLORS INC	\$ 2,743.00
305333	CROSIBLE, INC.	\$ 1,262.73
44463	CROSS COUNTRY CAMPERS	\$ 1,075.90
305961	CROSS TELECOM CORP.	\$ 1,131.00
49262	CROWLEY ASSOCIATES INC.	\$ 9,280.60
306206	CROWN PACKAGING INTL INC	\$ 107.86
25399	CROWN SERVICES	\$ 1,113.53
25845	CRYOVAC	\$ 209,188.38
40152	CRYSTAL SPRINGS WATER CO	\$ 426.75
306156	CRYSTAL SPRINGS WATER CO.	\$ 2,081.89
54242	CRYSTAL SPRINGS WATER CO.	\$ 702.33
35548	CRYSTAL SPRINGS WATER COMPANY	\$ 424.83
49955	CRYSTAL SPRINGS WATER COMPANY	\$ 59.75
305310	CS&S FILTRATION	\$ 244.43
14517	CSC	\$ 60,269.87
58360	CSI	\$ 675.00
58076	CSI FLORIDA SOUTHWEST	\$ 600.00
46391	CSR AMERICA, INC.	\$ 2,175.12
200766	CSR WEST	\$ 74,497.00
23093	CSX TRANSPORTATION	\$ 537.00
305541	CSX TRANSPORTATION	\$ 119,707.45
53289	CSXT N/A 011504	\$ 17,457.50
57797	CSXT N/A 011504	\$ 19,893.60
7244	CSXT N/A 011504	\$ 2,940.00
28126	CTEK INC	\$ 6,475.00
22638	CTICM	\$ 3,051.50
36422	CTL ENGINEERING INC	\$ 739.65
52963	CUC INTERNATIONAL CENTRE FOR	\$ 3,817.27
11320	CULLIGAN INDUSTRIAL SYSTEMS	\$ 5,240.90
29356	CULLIGAN OF THE PIEDMONT	\$ 76.88
7627	CULLIGAN WATER CONDITIONING	\$ 172.59
201218	CULLMAN COUNTY	\$ 63.65
58621	CULTURE SHOCK	\$ 1,223.00
	CUMMINGS	\$ 59,501.48
100059	CUMMINGS & LOCKWOOD	\$ 135,705.43
53083	CUMMINS POWER SYSTEMS, INC.	\$ 1,604.89
309594	CUMMINS WAGNER CO., INC.	\$ 164.14
49314	CURTIS ASTIN CO	\$ 275.40
55916	CURTIS BAY ELEMENTARY SCHOOL	\$ 50.00
305768	CURTIS ENGLISH CONSTRUCTION, INC.	\$ 36,112.50
57035	CUSTOM BARNs	\$ 27,675.70
10677	CUSTOM BLEND COFFEE SERVICE INC	\$ 470.71
18113	CUSTOM COFFEE PLAN	\$ 132.75
49772	CUSTOM COMMUNICATIONS INC	\$ 225.00
305538	CUSTOM EQUIPMENT DESIGN	\$ 403.01
311974	CUSTOM METAL FABRICATORS	\$ 5,879.46

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
53370	CUSTOM METAL FABRICATORS	\$ 10,865.66
309613	CUSTOM METAL FABRICATORS, INC.	\$ 44,815.02
19077	CUSTOM MOLDED PRODUCTS INC	\$ 73,163.75
7625	CUSTOM TAPES INC	\$ 58,967.10
57274	CUSTOMER CHOICE TRANSPORTATION	\$ 737.00
309719	CVL TECHNICAL SALES, INC.	\$ 888.00
24480	CX PRESS INC.	\$ 7,558.50
57821	CX-PRESS TRUCKING	\$ 329.40
57253	CYBER-TEST INC	\$ 284.70
53196	CYCLONAIRE CORP.	\$ 4,241.75
55959	CYNTHIA FARHAT	\$ 1,523.04
14580	CYNTHIA M STROBLE COUNTY TREASURER	\$ 93,166.82
41575	CYNTHIA PHILLIPS	\$ 20,225.86
22939	CYPRESS FAIRBANKS ISD	\$ 78.44
23930	CYRK	\$ 27,530.15
50582	CYRO	\$ 140,231.60
200087	D C TREASURER	\$ 400.00
52687	D FEARN WRIGHT CONSULTING SERVICES	\$ 725.00
38666	D L FORD	\$ 2,540.00
3760	D L PETERSON TRUST	\$ 166.30
58832	D'AGOSTINE LEVINE PARRA & NETBURN	\$ 12,708.60
53296	D. G. HELD	\$ 4,094.82
14186	D.H. LITTER CO. INC.	\$ 6,785.20
55263	D.L. PETERSON TRUST	\$ 64.98
44187	DAHNE & WEINSTEIN	\$ 4,081.65
57037	DAISY DATA	\$ 7,137.49
55996	DAJU AMERICA FORWARDING	\$ 15,336.90
600745	DALE A. HERNANDEZ	\$ 50.00
49851	DALEEN TECHNOLOGIES INC	\$ 9,000.00
57890	DALEX FABRICATION & MACHINING CO.	\$ 500.00
50425	DALHOUSIE UNIVERSITY	\$ 16,667.00
47329	DALY COMMUNICATIONS	\$ 17,762.26
2064	DAMES & MOORE	\$ 19,136.60
59281	DAN SANDYS ENTERTAINMENT GROUP	\$ 500.00
15301	DANIEL & CIA	\$ 10,405.31
107852	DANIEL B. STEPHENS & ASSOCIATES	\$ 200,938.87
2071	DANIEL F YOUNG INC	\$ 26,649.34
600783	DANIEL F. O'CONNELL	\$ 7,751.60
601211	DANIEL FRUGE	\$ 5,063.67
49435	DANIEL G. HERELEY CO.	\$ 120.00
600763	DANIEL J. WHITE II	\$ 771.29
59201	DANIEL KIM	\$ 243.05
41013	DANONE WATERS OF NORTH AMERICA INC	\$ 491.91
45097	DANSK BETON TEKNIK A/S	\$ 543.05
309746	DANVILLE BOTTLED WATER SERVICE, INC	\$ 44.41
49959	DANZAS AEI CUSTOMS BROKERAGE	\$ 10,581.70
2073	DANZAS CORPORATION	\$ 7,929.05
57116	DANZAS CORPORATION	\$ 97.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
2076	DARAMIC INC	\$ 431,312.90
14578	DAREX CREDIT EDI/ACH	\$ 302,564.40
41027	DAREX FEDERAL CREDIT UNION	\$ 91,637.50
601288	DARRELL E. HILDEBRANDT	\$ 3,098.69
601442	DARRELL G. NEAL	\$ 142.83
56404	DARTEK COMPUTER SUPPLY	\$ 815.69
46929	DATA DESTRUCTION	\$ 769.00
46367	DATA DOWNLINK CORP	\$ 143.55
49248	DATA COM MARKETING	\$ 773.00
58111	DATATECH COMMUNICATIONS	\$ 319.95
58578	DATAVISION-PROLOGIX	\$ 378.00
107816	DAUPHIN & RODGERS	\$ 19,442.42
600902	DAVID A SAMS	\$ 6,350.82
601435	DAVID A. HUNT	\$ 5,266.45
55568	DAVID A. NEUBERGER	\$ 652.20
601640	DAVID A. NEUBERGER	\$ 1,646.94
57461	DAVID ASHTON AND ASSOCIATES LLC	\$ 42,575.31
601685	DAVID BANKS	\$ 500.00
601404	DAVID C DARWIN	\$ 607.69
1804	DAVID CHILDS, DALLAS CNTY	\$ 2,665.01
601010	DAVID J SCHULER	\$ 2,584.96
601460	DAVID J. MUELLER	\$ 507.21
601636	DAVID KRENZKE	\$ 4,246.73
600981	DAVID M CHAPMAN	\$ 2,546.03
9676	DAVID P. ROGERS JR.	\$ 1,560.00
601266	DAVID R. RENTROP	\$ 3,189.86
38445	DAVID SOUZA & ASSOCIATES INC	\$ 45,000.00
601258	DAVID W. MANUEL	\$ 1,771.43
601406	DAVID WARD	\$ 5,053.07
17801	DAVID'S APPAREL	\$ 1,938.76
33972	DAVIDS PENNANTS & BANNERS	\$ 243.56
15560	DAVIES COLLISON CAVE	\$ 5,087.62
17573	DAVIES SUPPLY COMPANY	\$ 1,013.70
51485	DAVIESS COUNTY ATTORNEY	\$ 993.84
18228	DAVIS COLORS	\$ 28,529.01
201021	DAVIS CONCRETE	\$ 6,959.22
17762	DAVIS COUNTY ASSESSOR	\$ 6,934.82
307330	DAVIS PETROLEUM, INC.	\$ 445.73
100062	DAVIS, GRAHAM & STUBBS	\$ 15,514.98
55853	DAVISON EMPLOYEES FCU	\$ 373,287.73
	DAVISON EMPLOYEES FCU	\$ 29,844.19
18865	DAY ASSOCIATES, INC	\$ 499.49
2093	DAY-TIMERS INC	\$ 65.02
7693	DAY-TIMERS INC.	\$ 87.70
57117	DAYTON FREIGHT	\$ 1,009.91
306724	DAYTON WATER SYSTEMS	\$ 320.00
16353	DAZEL CORP.	\$ 29,494.50
306691	DC SCIENTIFIC GLASS	\$ 656.87

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
51190	DCC CORPORATION	\$ 69.13
57571	DEACONS	\$ 1,015.88
307085	DEAN PUMP DIVISION	\$ 1,401.00
53623	DEAN PUMP DIVISION	\$ 20.88
58724	DEAN SELLECK	\$ 265.35
12066	DEARBORN INC	\$ 1,275.11
46502	DEBANDT, VAN HECKE, LACKE & LOESCH	\$ 24,439.68
44774	DEBARDELEBEN & ASSOCIATES INC	\$ 720.00
54339	DEBRA CORKS	\$ 1,072.00
601114	DEBRA VILJOEN	\$ 3,294.25
103591	DECHART PRICE & RHOADS	\$ 978.76
53085	DEES FLUID POWER	\$ 761.51
31217	DEFOREST ENTERPRISES, INC.	\$ 69,067.50
7684	DEGREE DAY SYSTEMS	\$ 72.65
7686	DEKALB COUNTY GEORGIA	\$ 586.56
17549	DEKALB COUNTY, GEORGIA	\$ 1,019.00
18048	DEL MAR ANALYTICAL	\$ 741.20
49294	DELANDSHEER SALES INC	\$ 1,564.59
200021	DELAWARE DIVISION OF REVENUE	\$ 1,459.88
200432	DELAWARE EMPLOYMENT TRAINING FUND	\$ 12.75
200215	DELAWARE SECRETARY OF STATE	\$ 32,750.00
600889	DELBERT LEE BUTLER, JR.	\$ 1,201.96
2118	DELCO DEVELOPMENT COMPANY	\$ 100,548.99
58440	DELIMA MARSH S.A.	\$ 3,632.67
306699	DELL DIRECT SALES CORP.	\$ 2,677.73
26469	DELL FINANCIAL SERVICES	\$ 38,405.19
53864	DELL RECEIVABLES L.P.	\$ 40,841.85
54017	DELL RECEIVABLES L.P.	\$ 6,164.63
7699	DELL RECEIVABLES L.P.	\$ 112,237.29
59319	DELORO STELLITE, INC.	\$ 1,944.57
305938	DELTA AMERICAN - CULLIGAN WATER	\$ 21,700.00
28030	DELTA CHEMICAL CORPORATION	\$ 170,614.50
309899	DELTA CHEMICALS	\$ 1,834,598.51
7695	DELTA PLASTICS	\$ 14,490.00
310039	DELTA TRANSPORT, INC.	\$ 1,278.75
306539	DELTA-P CORP. T/A CONTECH	\$ 771.89
37126	DEMAR ENGINEERING, INC.	\$ 47,480.00
601029	DEMETRIUS MICHOS	\$ 111.87
601612	DEMPSEY L. PEGO	\$ 60.71
15070	DENISE COLELLO	\$ 1,105.00
54421	DENISE GREELEY	\$ 640.00
601225	DENNIS BEAUGH	\$ 81.18
601278	DENNIS FLORIAN	\$ 463.23
601590	DENNIS KLINE	\$ 297.62
48911	DENVER FIRE PREVENTION BUREAU	\$ 550.00
200029	DENVER MANAGER OF REVENUE	\$ 87.75
200930	DEPARTMENT OF ASSESSMENTS AND	\$ 100.00
31270	DEPARTMENT OF BUILDING AND SAFETY	\$ 2,135.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200371	DEPARTMENT OF COMMERCE AND CONSUMER	\$ 145.00
58185	DEPARTMENT OF ECOLOGY	\$ 400.00
200370	DEPARTMENT OF FINANCIAL INSTITUTION	\$ 100.00
7697	DEPARTMENT OF MOTOR VEHICLES	\$ 5.00
26417	DEPARTMENT OF SOCIAL SERVICES	\$ 2,929.50
200221	DEPARTMENT OF STATE	\$ 300.00
4307	DEPT 56 - 0000164014	\$ 1,284.01
14259	DEPT 56 - 4202365937	\$ 46.06
22516	DEPT 56 - 4202497102	\$ 500.69
22384	DEPT 56-1485550003	\$ 1,922.23
56988	DEPT 82 - 0005742283	\$ 134.00
21287	DEPT OF LABOR & INDUSTRIES	\$ 497.43
307039	DER-KEL CHEMICAL	\$ 3,217.10
18248	DEROSA LANDFILL MANAGEMENT, INC	\$ 123.00
14293	DERRICK CORP	\$ 4,886.92
15740	DERRICK CORP	\$ 2,246.40
35851	DERRICK CORP	\$ 234.67
59109	DESIGN TECHNOLOGY	\$ 306.01
23103	DESOTO COUNTY TAX COLLECTOR	\$ 108.93
53142	DESSELLE-MAGGARD CORP.	\$ 4,579.33
7703	DETERMAN BROWNIE INC	\$ 29,975.95
49076	DEUTSCH LEVY & ENGEL CHARTERED	\$ 7,323.00
47421	DEVELOPMENTAL ENTERPRISES CORP	\$ 349.00
309871	DEVLIN & ALPAUGH	\$ 1,116.51
53236	DEVLIN-ALPAUGH, INC.	\$ 3,254.60
7705	DEXCO POLYMERS	\$ 541,800.00
48359	DEXTER CHEMICAL LLC	\$ 3,096.80
306833	DEXTER CO.	\$ 2,996.00
10823	DEXTER MAGNETIC MATERIALS DIVISION	\$ 488.75
53087	DEZURIK	\$ 2,246.49
53369	DEZURIK	\$ 2,017.05
25660	DFS ACCEPTANCE	\$ 9,525.24
23577	DH PACE OVERHEAD DOOR CO OF ATLANTA	\$ 801.00
21170	DH PACE OVERHEAD DOOR COMPANY	\$ 555.10
2152	DHL AIRWAYS INC	\$ 174.34
58453	DHL MACHINE	\$ 600.00
2150	DHL WORLDWIDE EXPRESS	\$ 1,958.92
53825	DHL WORLDWIDE EXPRESS	\$ 10,687.58
2154	DIAGRAPH CORPORATION	\$ 1,834.78
53088	DIAGRAPH CORPORATION	\$ 186.94
312138	DIALOG CORPORATION	\$ 1,016.30
53865	DIALOG CORPORATION, INC.	\$ 1,341.08
58706	DIAMOND EXPRESS, INC.	\$ 80.00
306414	DIAMOND PAINT & SUPPLY CO.	\$ 226.75
56536	DIANE R KALIN	\$ 13,440.47
44613	DIANE S WILKINS	\$ 21.56
26955	DIANE WEAVER	\$ 2,585.00
8228	DICAPERL MINERALS CORP.	\$ 9,757.70

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58024	DICK SIMON TRUCKING	\$ 3,128.50
53934	DICK'S CLOTHING & SPORTING GOODS	\$ 1,285.00
100067	DICKINSON, WRIGHT, MOON, VANDUSEN &	\$ 54,875.60
108597	DICKSTEIN, SHAPIRO & MORIN	\$ 3,167.19
7717	DICTRONICS INC.	\$ 1,597.00
43151	DIELMAN INC	\$ 5,713.00
57438	DILLA SOLORZANO	\$ 88.45
57636	DIMITRI KIOUSSIS	\$ 59.99
307259	DION CHEMICAL CORP.	\$ 6,641.60
24139	DIRECTFIT	\$ 47,782.00
21975	DIRECTIONAL PUBLISHING	\$ 3,300.00
306312	DIRECTOR OF FINANCE	\$ 6,143.08
54845	DIRECTOR OF FINANCE	\$ 2,196.05
58831	DIRECTOR OF FINANCE	\$ 20.00
54343	DIRECTV	\$ 9.98
52555	DISCOUNT PROPANE	\$ 73.29
200410	DISTRICT OF COLUMBIA	\$ 3,753.00
54053	DIV. OF CHILD SUPPORT ENFORCEMENT	\$ 693.04
44755	DIVERSIFIED CONTROLS	\$ 17,419.75
18378	DIVISION OF REGULATORY SERVICES	\$ 25.00
200343	DIVISION OF TAXATION	\$ 25.00
7734	DIXIE INDUSTRIAL EQUIPMENT CO	\$ 121.06
2178	DIXIE STAFFING SERVICES	\$ 5,549.00
28612	DIXIEPAC	\$ 1,316.80
24727	DL LABORATORIES	\$ 675.00
59267	DLI-SAFETY	\$ 10.00
57458	DLP CONSTRUCTION CO INC	\$ 3,378.00
56937	DM PHOTOGRAPHICS	\$ 539.25
7741	DOERR ASSOCIATES INC	\$ 24,966.12
310869	DOMBROWSKI & HOLMES	\$ 1,021.00
7747	DOMBROWSKI & HOLMES	\$ 1,520.50
28527	DOMESTIC RELATIONS OFFICE	\$ 3,900.00
46230	DOMINION VIRGINIA POWER	\$ 328.93
8546	DON JOHNS INC.	\$ 542.08
8559	DON JOHNS INC.	\$ 4,416.42
8560	DON JOHNS INC.	\$ 3,669.01
600907	DON S. CHIN	\$ 7,356.85
21787	DON WARD AND COMPANY	\$ 250.00
49320	DONALD BEARDSLEY	\$ 1,689.67
601361	DONALD L CAIN	\$ 571.87
58983	DONALD LONG	\$ 55.00
601581	DONALD MANN	\$ 407.64
59313	DONALD METZ	\$ 22.20
600699	DONALD R. HEFFERN	\$ 6,674.45
601632	DONALD R. JONES, JR.	\$ 172.63
601087	DONALD W. CARTER, JR.	\$ 1,133.12
306387	DONLEE TECH	\$ 159.67
25669	DONNEGAN SYSTEMS, INC.	\$ 18,364.95

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
23201	DONNELLY & DUNCAN	\$ 41,494.55
100072	DONOHUE, SABO, VARLEY & ARMSTRONG,	\$ 547.38
35369	DONS DIESEL SERVICE	\$ 2,775.72
56935	DOORTRAN INC	\$ 3,168.34
38402	DORIAN COLOR LAB INC	\$ 130.73
59311	DORIS VAUGHN	\$ 51.95
58991	DOROTHY BRIDGEFORTH	\$ 25.97
107876	DORSEY & WHITNEY LLP	\$ 30,923.24
56547	DOTCONTENT INC	\$ 7,125.00
22612	DOUBLETREE	\$ 3,105.61
14570	DOUBLETREE GUEST SUITES	\$ 21,090.04
58533	DOUG JONES	\$ 14,800.00
55974	DOUGLAS COUNTY CLERK/RECORDER	\$ 79.20
38329	DOUGLAS COUNTY TREASURER	\$ 27,264.20
53526	DOUGLAS COUNTY TREASURER	\$ 31,233.65
31328	DOVE DATA PRODUCTS INC.	\$ 893.98
54305	DOW CHEMICAL CO.	\$ 100,000.00
7759	DOW CHEMICAL CO.	\$ 40,318.33
7760	DOW CHEMICAL CO.	\$ 42,118.50
7758	DOW CHEMICAL COMPANY	\$ 116,613.11
7766	DOW CHEMICAL COMPANY	\$ 1,101,014.38
54081	DOW CORNING CORPORATION	\$ 8,047.20
2192	DOW JONES INTERACTIVE	\$ 2,100.00
56403	DOWLING & POPE ADVERTISING	\$ 852.50
24122	DR JERRY BERKE	\$ 31,127.25
25623	DR OLAFUR WALLEVIK	\$ 1,989.00
601135	DR. DARRYL P. KLEIN	\$ 1,298.51
2442	DR. MARYE ANNE FOX	\$ 37,591.00
51868	DR. R. DANA ONO	\$ 21,875.00
53203	DRAGO SUPPLY CO.	\$ 888.10
306443	DRAISWERKE, INC.	\$ 5,662.43
57493	DRAKE GROUP	\$ 5,579.79
17461	DREW & NAPIER	\$ 3,306.00
28267	DREW CHEMICAL	\$ 1,384.00
7770	DREW ELECTRIC CO. INC.	\$ 153,457.83
50555	DREW INDUSTRIAL	\$ 1,672.80
53275	DREXELBROOK ENGINEERING CO	\$ 1,428.91
306669	DREYCO MECH. SERVICES, INC.	\$ 9,285.00
54183	DRIVING MOMENTUM	\$ 134.13
309902	DRS. GEHLERT, CARTER & FISHER, P.A.	\$ 622.00
311992	DRS. GEHLERT, CARTER & FISHER, P.A.	\$ 7,370.00
57530	DSA FINANCE CORPORATION	\$ 188.99
57115	DSI TRANSPORTS, INC.	\$ 100.00
21730	DUANE MORRIS & HECKSCHER	\$ 192.66
57067	DUANE T TYSON	\$ 192.00
13755	DUCKER RESEARCH COMPANY INC.	\$ 23,000.00
309858	DUCON ENVIRONMENTAL SYSTEMS	\$ 224.05
58711	DUCTS INC	\$ 7,087.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58277	DUKE REALTY LIMITED PARTNERSHIP	\$ 71,662.36
306527	DUN & BRADSTREET	\$ 152.15
47364	DUN & BRADSTREET	\$ 8,908.73
306689	DUNBAR ARMORED, INC.	\$ 322.30
12331	DUNICAN & LENNON DECORATING	\$ 27,426.00
52704	DUNLAP INC.	\$ 10,241.31
50588	DUPONT COMPANY	\$ 20,018.72
11389	DUPONT DOW ELASTOMERS	\$ 138,641.40
12205	DUPONT DOW ELASTOMERS LLC	\$ 387,852.00
57119	DUPRE TRANSPORT INC.	\$ 3,642.26
201361	DURA-STRESS	\$ 14,585.00
19905	DURAELECTRA	\$ 374.36
7788	DURAVALVE INC.	\$ 31,701.26
23273	DURHAM GEO ENTERPRISES INC	\$ 82.71
306825	DURHAM TIRE CENTER, INC.	\$ 179.90
47320	DURR MARKETING ASSOCIATES INC	\$ 4,640.00
53094	DURRETT SHEPPARD STEEL CO.	\$ 2,015.95
46285	DWAYNE PERGEM	\$ 2,121.47
7795	DWYER INSTRUMENTS INC.	\$ 9,179.26
58695	DWYERS GLASS CO INC	\$ 3,995.00
58622	DXP ENTERPRISES INC	\$ 1,164.05
57925	DYADEM INTERNATIONAL LTD	\$ 2,045.00
13457	DYE SPECIALTIES INC	\$ 15,000.00
52528	DYNA SYSTEMS	\$ 1,685.75
53867	DYNAMATION, INCORPORATED	\$ 1,973.75
58156	DYNAMIC COMPUTING SOLUTIONS	\$ 3,144.41
7798	DYNAMIC CONSULTANTS INC	\$ 7,962.00
54274	DYNAMIC PUMP & PROCESS	\$ 912.80
14184	DYNASOL, INC	\$ 871,431.29
47256	E & H CONSTRUCTION CO., INC.	\$ 12,505.58
52413	E A CARTER SUPPLY CO	\$ 736.43
2214	E A P SYSTEMS	\$ 23,996.25
11232	E T HORN COMPANY	\$ 31,200.55
47458	E W KAUFMAN CO	\$ 2,048.00
306281	E. CHICAGO SANITARY DISTRICT	\$ 497.67
307091	E. PRIME, INC.	\$ 643.90
26867	E.B. CREAGER TIRE & BATTERY INC.	\$ 124.79
50782	E.COM BUSINESS DIRECTORY	\$ 209.00
17582	E.T. TECHNOLOGIES, INC	\$ 3,179.00
53274	EA ENGINEERING	\$ 10,958.15
56326	EAGLE - CORDELL CONCRETE PRODUCTS	\$ 10,222.25
59196	EAGLE CHEMICAL COMPANY, INC.	\$ 3,207.60
7803	EAGLE ELECTRIC	\$ 6,599.05
309897	EAGLE ELECTRIC MACHINERY	\$ 23,606.34
10539	EAGLE ELECTRIC SUPPLY	\$ 687.12
309892	EAGLE ENGINEERING CORP.	\$ 5,292.25
310044	EAGLE ENVIRONMENTAL CO.	\$ 795.00
51044	EAGLE EXTERMINATING CO	\$ 57.24

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
57120	EAGLE GLOBAL LOGISTICS	\$ 20,623.91
31076	EAGLE RESTORATION & CONTRACTING, INC	\$ 63,837.50
306782	EAGLE USA AIRFREIGHT	\$ 11,276.44
39432	EAGLE-CORDELL CONCRETE PRODUCTS	\$ 405.00
47396	EAGLES PEAK	\$ 100.30
108557	EARL BULLOCK	\$ 10,767.48
601690	EARL EAST	\$ 127.16
53356	EARL W. HIBBARD	\$ 15,180.00
306617	EAST CHATT LUMBER SUPPLY CO.	\$ 38.75
53353	EAST COAST STAINLESS, INC.	\$ 598.50
11601	EASTTECH CHEMICAL INC	\$ 2,140.64
12197	EASTERN BEARINGS INC	\$ 20.73
7820	EASTERN BEARINGS INC	\$ 128.78
47293	EASTERN LIFT TRUCK CO INC	\$ 4,136.24
309849	EASTERN LIFT TRUCK CO., INC.	\$ 17,888.27
306471	EASTERN MICROFILM CO.	\$ 6,062.60
201637	EASTERN PRESTRESSED	\$ 11,083.58
53699	EBERLINE INSTRUMENTS	\$ 2,043.45
55520	EBERLINE SERVICES	\$ 780.00
11312	EBMUD	\$ 1,235.59
10986	EBSCO	\$ 844.90
306931	EBSCO SUBSCRIPTION SERVICES	\$ 1,666.02
4926	EBSCO SUBSCRIPTION SVCS	\$ 197.05
306740	ECHELON SERVICE CO.	\$ 12,856.22
53659	ECHELON SERVICE CO.	\$ 5,277.61
40187	ECHIP INCORPORATED	\$ 7,206.00
7822	ECLIPSE VIDEO SERVICES INC.	\$ 69.83
53180	ECLIPSE, INC.	\$ 289.94
52466	ECM PLASTICS	\$ 2,100.00
43336	ECOFLO	\$ 673.78
44408	ECOLAB	\$ 1,312.23
59264	ECOLAKE ENTERPRISES	\$ 199.15
58212	ECOLOGICAL CONS. OF CALCASIEU PAR.	\$ 1,000.00
53726	ECONOMIC DEVELOPMENT PARTNERSHIP	\$ 500.00
	ECOPETROL	\$ 30,000.00
13707	ED BRADFORD EXCAVATING &	\$ 2,400.00
38357	EDEN TIMMONS	\$ 540.00
22332	EDGE GROUP	\$ 8,509.50
600998	EDMUND T. HUANG	\$ 5,576.26
307191	EDUCATION RESEARCH & INF.	\$ 342.64
600704	EDWARD B. LAUGHLIN	\$ 15,012.77
11118	EDWARD E JUDGE & SONS INC	\$ 67.60
37531	EDWARD F. CONNELLY	\$ 14,000.00
600696	EDWARD FELTHAM	\$ 5,916.10
58860	EDWARD G TERSINE	\$ 226.72
20906	EDWARD HASSEY LANDSCAPING	\$ 3,213.00
600814	EDWARD J. SCHELLENBACH	\$ 9,054.32
600882	EDWARD J. SLOTWINSKI	\$ 1,979.66

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
16802	EDWARD T. WOODRUFF, INC.	\$ 26,036.46
58282	EDWARD W DANIEL CO	\$ 432.08
53374	EDWARDS HIGH VACUUM, INC.	\$ 6,829.97
10803	EDWARDS SYSTEM TECHNOLOGY	\$ 14,033.00
10708	EDWARDS TECHNICAL SALES CO INC	\$ 4,189.05
601426	EDWIN A. BELL, JR.	\$ 807.95
58751	EGL EAGLE GLOBAL LOGISTICS LP	\$ 6,249.51
200272	EGYPTIAN CONCRETE	\$ 3,157.00
306596	EHS TECHNOLOGY GROUP, LLC	\$ 675.00
108309	EILEEN M. GALVIN	\$ 3,360.00
306425	EIMCO PROCESS EQUIPMENT CO.	\$ 30.58
46330	EINSTEIN BROS BAGELS	\$ 426.96
46331	EINSTEIN BROS BAGELS	\$ 237.20
19606	EIRICH MACHINES INC.	\$ 257.00
16025	EL PASO TIRE CENTER	\$ 81.19
59006	ELAINE H WILLIAMS	\$ 25.97
59014	ELDEN LE BRUN	\$ 51.95
50779	ELDER PIPE & SUPPLY CO INC	\$ 16,761.74
40423	ELDORADO HOTEL	\$ 629.69
49296	ELECTRA SALES OF NORTH TEXAS	\$ 2,202.22
57410	ELECTRAMATIC INC	\$ 5,694.11
15526	ELECTRIC FORK TRUCK SERVICE	\$ 1,364.46
49275	ELECTRICAL SALES ASSOCIATES INC	\$ 882.49
49295	ELECTRICAL SALES COMPANY	\$ 3,699.46
22690	ELECTRICCONNECTION	\$ 772.31
14266	ELECTRONIC CONNECTOR CORP	\$ 338.11
310896	ELECTRONIC DYNAMIC BLCG	\$ 1,828.00
11986	ELECTROSTEAM CORPORATION	\$ 19,509.46
37557	ELEMENT K JOURNALS	\$ 59.00
10709	ELEMENTIS SPECIALTIES	\$ 1,525.00
9651	ELEMENTIS SPECIALTIES	\$ 7,760.00
10743	ELF ATOCHEM NORTH AMERICA INC	\$ 2,163.40
10874	ELF ATOCHEM NORTH AMERICA INC	\$ 29,160.00
8777	ELIZABETH A FORD	\$ 4,944.38
600708	ELIZABETH W. METTEE	\$ 42,031.32
200273	ELK RIVER CONCRETE PRODUCTS CO	\$ 5,541.00
7848	ELKEM MATERIALS INC.	\$ 110,793.96
53753	ELLEN W. COSBY, TRUSTEE	\$ 3,497.00
55812	ELLIOT D. LASSON, PH.D.	\$ 2,250.00
46520	ELLIS PRATT DESIGN	\$ 8,035.39
23508	ELLSWORTH ADHESIVE SYSTEMS	\$ 305.55
54320	ELLZEY & BROOKS, LLC	\$ 66.00
200258	ELMHURST CHICAGO STONE	\$ 3,467.00
201344	ELMO GREER	\$ 1,347.00
20405	EMBASSY SUITES	\$ 50,000.00
48619	EMC CORPORATION	\$ 22,533.00
306508	EMED CO.	\$ 74.69
2252	EMED COMPANY INC.	\$ 1,051.81

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
46756	EMERALD SERVICES	\$ 2,326.78
58002	EMERG. PHYS. ASSOC. OF MARYLAND	\$ 125.00
58557	EMERGENCY DRUG TESTING INC	\$ 135.00
307034	EMERGENCY TRAINING SERVICES	\$ 7,930.00
17764	EMERY COUNTY	\$ 6.50
601626	EMERY J. UDVARI	\$ 21,164.52
2253	EMERY WORLDWIDE, A CNF COMPANY	\$ 535.90
59300	EMIL EICHHORN	\$ 4,537.65
54783	EMILY OBERHOLTZER	\$ 600.00
59047	EMMA BUKOVEC	\$ 77.91
57979	EMOTRANS INTERNATIONAL FREIGHT	\$ 1,575.00
57254	EMPIRE TRANSIT MIX	\$ 2,230.00
47275	EMPLOYEE MANAGEMENT CONCEPTS INC	\$ 392.00
100079	ENDISPUTE, INC.	\$ 272.46
57848	ENDRESS & HAUSER	\$ 5,898.05
11505	ENDRESS & HAUSER INSTRUMENTS	\$ 12,586.00
310728	ENDRESS & HAUSER INSTRUMENTS	\$ 3,732.26
22173	ENDURO SYSTEMS, INC.	\$ 878.08
57872	ENERCON SYSTEMS	\$ 6,881.66
7871	ENERGY MACHINERY	\$ 1,648.05
52805	ENERGY MANAGEMENT SYSTEMS	\$ 247.37
56642	ENGELHARD	\$ 7,127.72
11191	ENGELHARD CORP	\$ 1,284.44
10750	ENGELHARD CORPORATION	\$ 35,214.52
12213	ENGELHARD CORPORATION	\$ 176,139.42
53996	ENGINEERED PIPING PRODUCTS, INC.	\$ 9,809.27
10639	ENGLEHARD	\$ 23,583.65
44174	ENGLEHARD CORPORATION	\$ 43,932.00
307279	ENGLEWOOD ELECTRICAL SUPPLY	\$ 1,282.98
45275	ENGLEWOOD ELECTRICAL SUPPLY	\$ 892.38
7875	ENGLEWOOD ELECTRICAL SUPPLY	\$ 3,197.02
37830	ENICHEM AMERICA INC	\$ 20,548.04
201334	ENNSTONE	\$ 20,382.34
2270	ENSR	\$ 10,985.10
7886	ENSR CONSULTING & ENGINEERING	\$ 27,000.00
59291	ENTAA CARE	\$ 210.00
7899	ENTERGY	\$ 1,700.25
53684	ENTERGY/GULF STATES UTILITIES	\$ 1,328,313.98
310675	ENTEX GAS RESOURCES CORP	\$ 603,568.00
307117	ENTRIX, INC.	\$ 5,369.00
11206	ENVIROCLEAN, INC	\$ 1,200.00
58568	ENVIRONMENTAL PERMITTING	\$ 3,760.00
13768	ENVIRONMENTAL PRODUCTS &	\$ 1,526.04
46031	ENVIRONMENTAL PRODUCTS & SERVICES	\$ 216.00
22995	ENVIRONMENTAL SOLUTIONS CONSULTING	\$ 7,698.00
7881	ENVIRONMENTAL SOLUTIONS INC.	\$ 57,222.00
46009	ENVIRONMENTAL TESTING & MANAGEMENT	\$ 270.00
54191	EOE JOURNAL	\$ 895.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
306618	EPB	\$ 71,043.34
46926	EPB	\$ 353.94
51913	EPIC SYSTEMS	\$ 2,057.40
53755	EPOXY FORMULATIONS, INC.	\$ 1,663.20
309895	EPSCO	\$ 510.91
53362	EPSCO	\$ 144.96
19235	EQUIPMENT & METER SERVICES, INC.	\$ 60,887.47
7894	EQUIPMENT SALES CO.	\$ 162.54
48967	ERACHEM COMILOG	\$ 164.50
13622	ERGON INC	\$ 12,717.44
311898	ERGONETICS, LLC	\$ 5,765.55
601180	ERIC E. LOWENTHAL	\$ 644.30
600734	ERIC GRIESINGER	\$ 4,359.29
600790	ERIC WHICHARD	\$ 134.22
200231	ERIE HAVEN INC	\$ 7,104.00
53490	ERIEZ MANUFACTURING	\$ 43,135.00
54007	ERIEZ MANUFACTURING CO.	\$ 5,408.41
2289	ERISA INDUSTRY COMMITTEE	\$ 15,000.00
601425	ERNEST W. PETROSS	\$ 74.96
56284	ERNIE DAVIS & SONS MECHANICAL INC	\$ 1,518.00
23364	ERNST & YOUNG LLP	\$ 115,407.50
59183	ERNST & YOUNG, LLP	\$ 920.00
44062	EROOM TECHNOLOGY, INC.	\$ 71,995.00
310246	ERRANDS, ETC.	\$ 880.00
20986	ERVIN LEASING COMPANY	\$ 318.93
36767	ESSCO CALIBRATION LABRATORY	\$ 3,028.42
306293	ESSENTIAL SEALING PRODUCTS INC	\$ 2,281.97
16942	ESSINGER SULLIVAN INC	\$ 7,115.45
47400	ESTATE OF GEO S SNYDER INC	\$ 741.54
306547	ESTES EXPRESS LINES	\$ 18,890.37
22062	ESTES HEATING AND AIR CONDITIONING	\$ 191.00
600991	ET HABIB, JR	\$ 5,409.28
23700	ET TECHNOLOGIES INC	\$ 4,632.97
58380	ETHEL DUNNE	\$ 51.94
59007	ETHEL SHELTON	\$ 530.70
13563	ETHOX CHEMICALS, INC	\$ 1,316.00
53943	ETOWAH CHEMICAL SALES & SERVICE	\$ 4,492.38
3012	EUGENE A. KRAY	\$ 468.75
601656	EUGENE L. SIMPKINS	\$ 106.23
2300	EUREST	\$ 24,848.90
1632	EUREST DINING SERVICES	\$ 39,610.68
26428	EUROTHERM GAUGING SYSTEMS INC.	\$ 360.00
59017	EVA KIRCHWEY	\$ 265.35
51691	EVAL COMPANY OF AMERICA	\$ 15,138.40
12186	EVANS CONTAINER CORPORATION	\$ 8,586.00
7908	EVANS INDUSTRIES, INC	\$ 46,466.60
49302	EVANS LIPKA & ASSOC INC	\$ 574.82
58504	EVANSVILLE TRUCK CENTER	\$ 446.40

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
17086	EVCO HOUSE OF HOSE	\$ 730.70
58389	EVE HALLE	\$ 51.94
600756	EVELYN F. SMITH	\$ 199.20
25537	EVEREADY WELDING SERVICE INC	\$ 23,677.50
19759	EVERGREEN ENTERPRISES	\$ 525.00
58933	EVERGREEN MARINE	\$ 18,585.00
33517	EWING CONTRACTING	\$ 29,641.68
307021	EXAM, INC.	\$ 431.50
7910	EXCALIBUR	\$ 2,044.86
18138	EXCEL MESSENGER SERVICE, INC	\$ 1,959.75
310552	EXCELL FEEDERS INC	\$ 250.00
49852	EXEC/COMM	\$ 4,200.10
26267	EXECUTIVE AIRPORT SERVICE	\$ 1,097.00
28378	EXECUTIVE AIRPORT SERVICE	\$ 496.00
51530	EXECUTIVE COFFEE SERVICE INC	\$ 139.32
57139	EXECUTIVE INN - RIVERMONT	\$ 522.14
38444	EXECUTIVE JET AVIATION INC	\$ 184,126.35
49511	EXELON ENERGY INC	\$ 310,842.33
7920	EXHIBITGROUP / GILTSPUR	\$ 178,924.51
53849	EXHIBITGROUP/GILTSPUR	\$ 760.71
57398	EXPANETS FINANCIAL SERVICES	\$ 3,507.91
57991	EXPEDITORS INT'L IAH	\$ 267.17
58616	EXPEDITORS INTL/LOS ANGELES	\$ 928.88
53313	EXXON	\$ 43.38
59127	EXXON	\$ 100.06
12223	EXXON CHEMICAL AMERICAS	\$ 371,232.21
50593	EXXON CHEMICAL AMERICAS	\$ 6,221.60
12377	EXXONMOBIL CHEMICAL COMPANY	\$ 182,686.03
307249	EXXONMOBIL RESEARCH & ENG. COMPANY	\$ 336,563.77
306613	EYE CARE CENTER OF RED BANK	\$ 99.11
22357	F AND H NOZZLE SPECIALISTS, INC.	\$ 1,585.48
56790	F H AYER MANUFACTURING CO	\$ 12,270.00
7738	F W DODGE CO	\$ 108,252.76
8621	F.C. KINGSTON CO.	\$ 771.78
54579	F.D. LAWRENCE ELCTRIC CO.	\$ 4,350.00
52822	FABCORP, INC.	\$ 3,352.24
29074	FABENCO	\$ 670.16
307009	FABRICATED FILTERS, INC.	\$ 3,559.42
54012	FABRICATED FILTERS, INC. - FILTER BE	\$ 112,336.71
7927	FACTORY MUTUAL INSURANCE CO	\$ 4,062.94
100084	FAEGRE & BENSON	\$ 6,748.00
54377	FAIRBANKS SCALES	\$ 3,987.15
7931	FAIRBANKS SCALES INC.	\$ 2,868.54
306732	FAIRMONT SUPPLY CO.	\$ 238.90
54403	FAIRMONT SUPPLY CO.	\$ 823.92
41275	FAIRVIEW TIRE CO., INC.	\$ 1,252.18
13771	FAIRWAY OIL CO.	\$ 312.38
7948	FALCON FOAM CORP	\$ 25,660.80

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
55898	FAMILY & YOUTH COUNSELING AGENCY	\$ 2,237.50
39661	FAMILY SUPPORT REGISTRY	\$ 1,965.24
56298	FARKAS BERKOWITZ & COMPANY	\$ 36,634.00
42062	FARMCHEM LIQUID HANDLING SYSTEMS	\$ 3,423.54
23797	FARMERS GRAIN EXPRESS INC	\$ 250.00
200259	FARMERS READY MIX/COLE COUNTY IND.	\$ 5,106.00
2328	FARMSTEAD TELEPHONE GROUP	\$ 2,979.31
58836	FARMSTEAD TELEPHONE GROUP INC	\$ 1,694.50
38086	FARWEST	\$ 2,113.10
306678	FAST FORMS	\$ 4,464.00
7953	FASTEL INC	\$ 7,629.84
12287	FASTENERS & METAL PRODUCTS CORPORAT	\$ 241.74
307225	FATBRAIN.COM	\$ 1,687.26
58549	FATBRAIN.COM	\$ 2,194.00
58476	FAXNET	\$ 20.89
11437	FAXPAT INC	\$ 7.65
23715	FAYETTE COUNTY PUBLIC SCHOOLS	\$ 60.52
55584	FBO TEMPCO TEMP OF AMERICA, INC.	\$ 6,513.37
306834	FEDERAL EQUIPMENT CO.	\$ 2,000.00
2340	FEDERAL EXPRESS CORP	\$ 25,994.34
53096	FEDERAL EXPRESS CORP.	\$ 7,540.81
7955	FEDERAL FIRE PROTECTION	\$ 1,115.12
200039	FEDERAL RESERVE BANK OF PITTSBURGH	\$ 500.00
53533	FEDERAL RESERVE BANK OF RICHMOND	\$ 1,750.00
53294	FEDERATION OF SOCIETIES FOR COATING	\$ 120.00
54810	FEDEX CUSTOM CRITICAL	\$ 4,154.26
25154	FELICIA LAMANA	\$ 3,120.00
59008	FELIX RODRIQUEZ	\$ 77.91
37958	FENWALL SAFETY SYSTEMS	\$ 2,495.00
306422	FERGUSON ENTERPRISES INC.	\$ 4,281.71
7961	FERGUSON ENTERPRISES INC.	\$ 54.09
17210	FERGUSON ENTERPRISES, INC.	\$ 914.99
53208	FERGUSON ENTERPRISES, INC.	\$ 29,855.28
307269	FERGUSON EQUIPMENT CO.	\$ 3,695.00
25013	FERNANDO CISNEROS	\$ 600.00
48910	FERREL CONSTRUCTION	\$ 500.00
7967	FERRELLGAS	\$ 1,717.49
58889	FERRERA ELECTRIC INC	\$ 877.00
11850	FERRO CORPORATION	\$ 1,372.92
50182	FERRO CORPORATION	\$ 4,358.00
57415	FESTIVE AFFAIRS CATERING	\$ 616.01
58117	FESTIVE AFFAIRS CATERING	\$ 483.08
201646	FEW READY MIX CONCRETE	\$ 4,413.74
14920	FEY'S BOAT & CAMPER STORAGE	\$ 55.00
23745	FEYS BOAT & CAMPER STORAGE	\$ 1,265.00
7969	FIBERLOCK TECHNOLOGIES, INC.	\$ 34,354.67
47354	FIBREX INC	\$ 1,065.60
7964	FICAP	\$ 6,740.00

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
15022	FIDELITY LEASING INC	\$ 561.66
7965	FIDLER INC.	\$ 51,515.00
7972	FIFE CORPORATION	\$ 660.08
53235	FIKE CORP.	\$ 6,555.34
53977	FILENET CORPORATION	\$ 25,950.06
53191	FILTER BELTS, INC. - FABRICATED FILT	\$ 126,749.80
306413	FILTER BELTS, INC.-FAB.FILTERS	\$ 171,364.43
57645	FILTER SALES & SERVICE	\$ 326.26
51647	FILTERCO	\$ 2,762.00
2355	FINANCIAL ACCOUNTING STANDARDS BOAR	\$ 803.00
51937	FINDLOW & SONS INC	\$ 627.97
307230	FINGLES METALWORKS	\$ 17,046.25
15177	FIRE EQUIPMENT INC	\$ 247.50
47355	FIRE PROTECTION SERVICES INC	\$ 210.94
11283	FIRE SAFE OF GEORGIA	\$ 915.70
309851	FIRE SAFETY SALES & SERVICE, INC.	\$ 1,208.71
22968	FIRE SCIENCE & TECHNOLOGY INC	\$ 715.00
53875	FIRE X SALES & SERVICE CORP	\$ 1,427.73
309836	FIRELINE CORP.	\$ 1,039.75
57544	FIREMASTER N CAL REGION	\$ 688.69
11843	FIRESTONE SYNTHETIC RUBBER & LATEX	\$ 11,700.00
52312	FIRESTOP CONTRACTORS INTERNATIONAL	\$ 2,845.00
58971	FIRM ADVICE INC	\$ 25,000.00
307248	FIRST ACCESS	\$ 109.00
58252	FIRST ACCESS FLOOR CLEANING SYSTEMS	\$ 961.57
8063	FIRST ACCESS MATERIAL HANDLING	\$ 1,306.83
2367	FIRST CALL CORPORATION	\$ 2,200.00
52733	FIRST CHOICE	\$ 53.62
51734	FIRST COAST TRUCK RENTAL	\$ 4,405.80
58768	FIRST IMPRESSION PRINTING INC	\$ 1,707.00
15561	FIRST LAW OFFICES OF KOREA	\$ 19,378.60
7984	FIRST SIGN CORPORATION	\$ 59.57
48372	FIRST UNION NATIONAL BANK/ESSD	\$ 4,572.25
55125	FIRST UNION RAIL	\$ 54,146.46
52578	FISHER ROSEMOUNT SERVICE CENTER	\$ 1,082.67
100085	FISHER RUSHMER WERREN RATH KEINER	\$ 40,312.35
11417	FISHER SCIENTIFIC	\$ 1,756.80
12275	FISHER SCIENTIFIC	\$ 191.67
15483	FISHER SCIENTIFIC	\$ 8,070.98
16852	FISHER SCIENTIFIC	\$ 320.76
17242	FISHER SCIENTIFIC	\$ 91.59
17822	FISHER SCIENTIFIC	\$ 1,834.48
19214	FISHER SCIENTIFIC	\$ 128.62
306633	FISHER SCIENTIFIC	\$ 16,055.10
53103	FISHER SCIENTIFIC	\$ 797.99
53499	FISHER SCIENTIFIC	\$ 53.04
54402	FISHER SCIENTIFIC	\$ 1,027.85
306322	FISHER SCIENTIFIC, INC.	\$ 573.05

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
53415	FISHER SCIENTIFIC, INC.	\$ 791.28
54418	FISHER-ROSEMOUNT SERVICE & SUPPORT	\$ 650.00
10622	FITZ CHEM CORP	\$ 3,118.47
201346	FIVE STAR CONCRETE	\$ 12,974.00
43012	FLEET EQUIPMENT CENTER INC.	\$ 17,640.00
7995	FLEET ONE MOBILE SERVICES	\$ 94.00
38068	FLEMINGTON INSTRUMENT	\$ 307.40
100087	FLEMMING ZULACK & WILLIAMSON	\$ 73,596.12
12266	FLEX-KLEEN	\$ 6,130.00
8016	FLEX-KLEEN CORP.	\$ 588.95
8013	FLEXICON CORP.	\$ 208.80
12363	FLEXICON CORPORATION	\$ 2,850.00
58676	FLEXION	\$ 42.26
18628	FLI LEARNING SYSTEMS, INC.	\$ 403.75
8007	FLINT INK CORP	\$ 8,555.89
310051	FLODYNE	\$ 300.38
8011	FLORIDA CONCRETE AND PRODUCTS	\$ 14,451.50
	FLORIDA DEPARTMENT OF REVENUE	\$ 58,616.00
58470	FLORIDA DEPT OF ENVIRONMENTAL	\$ 500.00
8001	FLORIDA INDEPENDENT CONCRETE	\$ 60.00
7998	FLORIDA POWER CORPORATION	\$ 3,628.58
52720	FLORIDA ROCK & SAND	\$ 267.00
58305	FLORIDA ROCK & TANK LINES, INC.	\$ 8,947.04
200707	FLORIDA ROCK INDUSTRIES	\$ 825,640.79
31291	FLORIDA ROCK INDUSTRIES INC.	\$ 8,998.02
8019	FLORIDA ROCK INDUSTRIES INC.	\$ 3,128.19
200395	FLORIDA U/C FUND	\$ 543.54
53384	FLORIDIN	\$ 12,370.34
8000	FLORIDIN - ITC	\$ 18,900.00
306544	FLORIDIN CORP	\$ 9,923.40
309870	FLOW CONTROLS, INC.	\$ 654.92
53667	FLOW TECH SUPPLY INC.	\$ 2,595.30
7997	FLOWERS 'N THINGS	\$ 169.50
306697	FLOWERS BY CHRIS	\$ 119.50
312373	FLOWSERVE	\$ 3,913.40
41869	FLOWSERVE CORPORATION	\$ 12,705.06
307253	FLOWSERVE FCD CORPORATION	\$ 1,309.42
600691	FLOYD KENT DAVIS	\$ 6,871.59
57753	FLOYD WILSON	\$ 51.95
53530	FLUID COMPONENTS INTL.	\$ 700.69
55934	FLUID EQUIPMENT CORP.	\$ 3,304.94
25069	FLUID FILTRATION MANUFACTURING CORP	\$ 1,196.78
51227	FLUID POWER/SOUTH INC	\$ 2,629.25
48498	FM EMERGENCY GENERATOR INC	\$ 183.40
57409	FM GLOBAL	\$ 282.50
307324	FMC CORP.	\$ 9,170.00
307326	FMC CORP.	\$ 109,541.36
54362	FMC WYOMING CORP.	\$ 51,878.35

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
21947	FMI CORPORATION	\$ 55,131.35
59035	FOAM CRETE OF CHATTANOOGA	\$ 2,626.00
18778	FOAM ZONE	\$ 232,552.00
312010	FOCUS FINANCIAL CORP	\$ 913.94
57024	FOLEY INC	\$ 1,722.41
57487	FORCE INDUSTRIES DIVISION	\$ 9,437.00
47406	FORCE-FLO INC	\$ 1,516.40
51901	FORD WHOLESALE	\$ 3,206.95
17848	FORDYCE CONCRETE COMPANY, INC.	\$ 6,035.56
57470	FORKS TOWNSHIP	\$ 526.28
58990	FORMSOFT DEVELOPMENT CORP	\$ 30.00
57659	FORREST OIL CO	\$ 411.30
58275	FORT TRANSFER CO.	\$ 8,574.14
8032	FORTUNE	\$ 67.60
59292	FORWARD EDGE INC	\$ 20.00
58177	FOSBEL INC	\$ 2,990.00
48848	FOSS BOWE SAN FILIPPO & CARUSO	\$ 23,146.94
307138	FOSS NORTH AMERICA	\$ 2,348.07
35318	FOUR SEASONS GREENERY	\$ 3,269.20
8038	FOUR SEASONS HOTEL	\$ 500.00
57759	FOUR-H PALLETS INC	\$ 277.50
53720	FOXBORO COMPANY	\$ 8,616.48
58489	FOXBORO COMPANY	\$ 25,429.55
8036	FOXBORO COMPANY	\$ 697.48
14431	FP INTERNATIONAL	\$ 345.60
2446	FPL	\$ 8,555.23
2451	FRAGOMEN, DEL REY BERNSEN &	\$ 19,775.00
54283	FRAGOMEN, DEL REY, BERNSEN &	\$ 2,110.00
57751	FRANCES O'CONNER	\$ 88.45
23330	FRANCHISE TAX BOARD	\$ 397.94
58867	FRANCHISE TAX BOARD	\$ 285.00
57961	FRANCISCAN CHILDREN'S HOSPITAL &	\$ 1,000.00
54078	FRANCYNE R. ELLISON	\$ 106.85
12107	FRANK I ROUNDS COMPANY	\$ 11,173.50
8875	FRANK MAURER CO INC	\$ 18,227.00
54954	FRANK PARSONS PAPER COMPANY, INC.	\$ 2,351.70
44127	FRANK T LAMM & ASSOCIATES INC	\$ 210.08
10466	FRANK W.WINNE & SON INC.	\$ 4,524.92
14020	FRANK WOOD TRUCKING	\$ 352.00
8046	FRANKLEN EQUIPMENT, INC.	\$ 3,518.75
44865	FRANKLIN COVEY	\$ 584.32
14388	FRANKLIN H WALDREP	\$ 542.50
53004	FRANKLIN INDUSTRIAL MINERALS	\$ 841.65
8006	FRASER PAPER CO	\$ 336,431.57
10915	FRASER PAPERS INC	\$ 17,693.35
201610	FRATERNAL ORDER OF POLICE AUXILIARY	\$ 100.00
58823	FRAYDUN ENTERPRISES/BMS MGMT., INC.	\$ 6,716.41
11640	FRAZIER & SON	\$ 2,193.26

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
311993	FRED C. JOHNSON CO., INC.	\$ 672.00
51096	FRED D BARNES	\$ 1,250.00
10485	FRED WOODS PRODUCTION	\$ 18,670.26
310943	FREDERICK CORP	\$ 2,350.00
57439	FREDERICK J TANSILL & ASSOC LLC	\$ 3,000.00
50207	FREEDOM SERVICES, INC.	\$ 6,018.25
8145	FREEHILL ASPHALT INC.	\$ 2,250.00
309840	FREELAND HOIST & CRANE, INC.	\$ 23,374.94
108404	FREEMAN & CASTILLON	\$ 2,500.00
58158	FREEMAN COMPANIES	\$ 143.89
15007	FREEPORT CENTER ASSOCIATED	\$ 4,800.00
	FREESTATE HEALTH PLAN INC.	\$ 392,965.30
57149	FREIGHT ALL KINDS, INC.	\$ 23,372.32
58507	FREMONT PRIMARY CARE	\$ 255.00
306445	FRENCH CONSTRUCTION SVC., INC.	\$ 1,880.42
108482	FRIEDMAN KAPLAN SEILER & ADELMAN	\$ 16,456.53
20021	FRIEND STREET TICKET AGENCY, INC.	\$ 2,050.00
53536	FRIENDLINESS, INC.	\$ 11,891.66
306858	FRITZ COMPANIES, INC.	\$ 2,152.54
58626	FRITZ STARBER, INC.	\$ 2,020.86
15155	FROEHLING & ROBERTSON INC	\$ 380.20
307212	FRONT LINE DATA SOLUTIONS, INC.	\$ 1,500.00
37410	FRONTIER MATERIALS	\$ 43,001.00
58572	FRONTIER TRANSPORT CORP.	\$ 469.80
307157	FRONTLINE DATA SOLUTIONS	\$ 20,500.00
51972	FRONTLINE DATA SOLUTIONS, INC	\$ 109,994.87
57257	FRUEHAUF TRAILER SERVICES INC	\$ 236.25
200325	FT.MILLER COMPANY	\$ 10,516.58
8062	FUCHS LUBRICANTS CO	\$ 6,354.00
38488	FUGRO SOUTH INC	\$ 320.00
100091	FUKUNAGA, MATAYOSHI, HERSHEY &	\$ 2,899.68
311810	FULL COMPASS SYSTEMS LTD	\$ 5,043.82
53158	FULLER BULK HANDLING	\$ 1,510.55
49211	FULLER CONSULTING ENGINEERS, INC.	\$ 6,475.75
23668	FULTON COUNTY POLICE DEPARTMENT	\$ 50.00
2475	FULTON COUNTY TAX COMMISSIONER	\$ 4,609.21
11792	FULTON COUNTY WATER & SEWER	\$ 73.70
12102	FULTON PAPER CO	\$ 4,137.07
52475	FUNCTIONAL COATINGS, INC.	\$ 9,094.76
58484	FUTURE ENTERPRISES, INC.	\$ 5,494.26
56392	FUTURE PETROLEUM	\$ 8.94
33826	G & K SERVICES	\$ 993.85
57345	G & T ENTERPRISES	\$ 1,881.00
306577	G NEIL COMPANIES	\$ 338.34
9180	G NEIL COMPANIES	\$ 529.04
306753	G&K SERVICES	\$ 988.99
49265	G-SOURCE	\$ 12,318.09
8252	G-W MANUFACTURING COMPANY INC	\$ 101,144.72

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
29314	G. S. CLAYTON	\$ 445.26
310353	G.C. ZARNAS & CO., INC.	\$ 10,120.44
307123	G.C.I.	\$ 3,715.92
57151	G.O.D., INC.	\$ 1,610.17
307289	GAC CHEMICAL CORP	\$ 29,387.44
54315	GAC CHEMICAL CORPORATION	\$ 26,085.46
306907	GAITHERS TRUCKING	\$ 5,650.00
58134	GALAX INC.	\$ 595.00
50957	GALLOWAY BROS. WATER BLASTING	\$ 935.00
52714	GALLOWAY'S PLUMBING, HEATING & AIR	\$ 2,892.00
2482	GALLOWAY, JOHNSON, TOMPKINS BURR &	\$ 1,172.54
306874	GALSON LABORATORIES	\$ 80.00
8121	GARDNER GIBSON COMPANY	\$ 105,835.49
10787	GARFIELD RIDGE CONTRACTORS INC	\$ 36,940.00
8076	GARFIELD RIDGE CONTRACTORS INC	\$ 9,798.00
100092	GARLINGTON LOHN & ROBINSON	\$ 284,072.94
309850	GARY FILTRATION	\$ 1,058.22
601276	GARY L. WHITAKER	\$ 157.67
600717	GARY M. STOKES	\$ 2,514.17
601580	GARY SMITH	\$ 118.53
600803	GARY SPANGENBERG	\$ 2,474.04
306490	GASCOYNE LABORATORIES, INC.	\$ 2,942.50
39555	GATE CONCRETE PRODUCTS INC	\$ 31,726.00
2495	GATES MCDONALD	\$ 7,500.00
58141	GATEWAY	\$ 119.00
52047	GATOR TANK TRAILER	\$ 1,284.37
48449	GATX RAIL CORP	\$ 3,138.07
306688	GATX RAIL CORP.	\$ 3,713.46
601108	GAUTHAM KRISHNAIAH	\$ 5,710.88
306985	GAYLON DISTRIBUTING, INC.	\$ 43.38
601561	GAZDA, GREG	\$ 110.00
48353	GE CAPITAL	\$ 1,290.00
53487	GE CAPITAL	\$ 733.00
48354	GE CAPITAL CPLC	\$ 3,020.04
306856	GE CAPITAL FLEET SERVICES	\$ 91,932.21
8088	GE CAPITAL FLEET SERVICES	\$ 800,771.40
	GE CAPITAL FLEET SERVICES	\$ 90,000.00
309990	GE CAPITAL MODULAR SPACE	\$ 1,743.36
51911	GE CAPITAL MODULAR SPACE	\$ 16,904.58
53511	GE CAPITAL RAIL SERVICES	\$ 298,909.65
8095	GE CAPITAL RAILCAR SERVICES	\$ 96,416.29
312130	GE INDUSTRIAL SYSTEMS	\$ 1,300.00
50078	GE PLASTICS	\$ 6,961.68
52880	GEHRING-MONTGOMERY INC	\$ 2,149.73
309866	GEIGER PUMP & EQUIPMENT	\$ 28,193.31
17533	GEIGER READY MIX CO., INC	\$ 27,009.07
306871	GEM AIR CONTROLS	\$ 206.97
57152	GEMINI TRAFFIC SALES, INC.	\$ 1,545.91

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
8085	GEMINI VALVE	\$ 142,392.10
307126	GEMMCO	\$ 3,551.58
8086	GENERAL AMERICAN	\$ 13,318.11
16934	GENERAL AMERICAN TRANSPORTATION	\$ 3,036.18
21370	GENERAL BOTTLE SUPPLY CO., INC	\$ 430.68
306491	GENERAL CHEMICAL CORP.	\$ 112,292.84
53316	GENERAL CHEMICAL CORP.	\$ 98,236.44
11501	GENERAL CHEMICAL CORPORATION	\$ 1,598.92
56780	GENERAL CHEMICAL CORPORATION	\$ 1,579.04
8084	GENERAL CHEMICAL CORPORATION	\$ 31,003.40
57888	GENERAL CONTAINER CORP.	\$ 49,668.50
306388	GENERAL FACTORY SUPPLIES, INC.	\$ 41.53
11399	GENERAL LATEX AND CHEMICAL CORP	\$ 3,548.93
12308	GENERAL LATEX AND CHEMICAL CORP	\$ 63,933.02
13788	GENERAL MACHINERY COMPANY, INC	\$ 430.85
57491	GENERAL MOTORS ACCEPTANCE CORP	\$ 795.63
21430	GENERAL STEEL DRUM CORP	\$ 31,433.00
8093	GENERAL SURFACTANTS	\$ 5,508.00
58827	GENESIS GROUP, INC.	\$ 98.27
37540	GENEVA ROCK PRODUCTS	\$ 68,246.60
57578	GENUITY SOLUTIONS INC	\$ 5,951.91
22590	GEO SPECIALTY CHEMICALS, INC.	\$ 22,830.00
56936	GEOCON LABORATORIES INC	\$ 288.00
51116	GEOINSIGHT, INC	\$ 7,077.34
601316	GEORGE BOWERS	\$ 2,858.95
108476	GEORGE C. DOUB, P.C. & ASSOC.	\$ 208,807.53
51648	GEORGE E BOOTH COMPANY INC	\$ 9,614.28
53650	GEORGE E. COGSWELL	\$ 1,000.00
600703	GEORGE J. KIRCHNER	\$ 12,933.33
601034	GEORGE L SAUNDERS, II	\$ 3,288.75
600687	GEORGE M. BOLLOCK	\$ 4,607.90
28917	GEORGE THOMAS	\$ 3,525.00
601018	GEORGE YALURIS	\$ 2,080.53
601019	GEORGE YOUNG	\$ 38,463.85
13790	GEORGIA CONCRETE AND PRODUCTS	\$ 2,500.00
200060	GEORGIA DEPARTMENT OF REVENUE	\$ 34,725.38
	GEORGIA DEPARTMENT OF REVENUE	\$ 22,504.26
11817	GEORGIA DEPT OF LABOR	\$ 100.00
29740	GEORGIA DEPT OF TRANSPORTATION	\$ 38.00
18380	GEORGIA DEPT. OF AGRICULTURE	\$ 50.00
8106	GEORGIA GAS DISTRIBUTORS INC.	\$ 4,887.43
200330	GEORGIA INCOME TAX DIVISION	\$ 630.00
45189	GEORGIA PACIFIC	\$ 979,156.23
58202	GEORGIA PACIFIC	\$ 301,894.28
8114	GEORGIA PACIFIC CORP.	\$ 68,503.09
8109	GEORGIA PACIFIC CORPORATION	\$ 494,977.82
2520	GEORGIA POWER	\$ 47,887.32
15144	GEORGIA POWER CO	\$ 144,021.99

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
13640	GEORGIA PUMP	\$ 10,458.34
57725	GEORGIA WATER & WASTWATER INSTITUTE	\$ 450.00
8108	GEORGIA-PACIFIC CORP.	\$ 147,520.51
8110	GEORGIA-PACIFIC CORP.	\$ 257,576.03
11144	GEORGIA-PACIFIC RESINS, INC	\$ 11,984.80
312024	GEORGIS CATERING INC	\$ 261.71
49333	GEOTEST ENGINEERING INC	\$ 4,393.00
54764	GERALD C. MOOBERRY	\$ 6,812.86
57346	GERHOLD CONCRETE	\$ 6,665.65
201647	GERHOLD CONCRETE PROD CO	\$ 12,446.40
601686	GERIANNE D'ANGELO	\$ 544.48
601292	GERRY G. REESE	\$ 463.80
16218	GFA SALES AND SERVICE	\$ 1,804.18
58297	GIANT	\$ 945.00
58006	GIANT FOOD INC	\$ 2,700.00
310018	GILES CONSTRUCTION CO., INC.	\$ 4,843.21
306910	GILSON MEDICAL ELECTRONIC	\$ 222.51
57513	GINMIKE, INC	\$ 75.00
601631	GINNY SMITH	\$ 339.17
309842	GISCHEL MACHINE CO.	\$ 155,774.63
8128	GIW INDUSTRIES INC	\$ 6,748.81
201440	GLACIER NORTHWEST	\$ 51,301.28
52596	GLACIER NORTHWEST INC	\$ 65.42
58656	GLADYS RICHTER	\$ 11,400.00
306812	GLEN BURNIE SIGNWORKS	\$ 1,318.80
311849	GLENCORE LTD	\$ 133,000.00
57845	GLENCORE LTD (% UBS AG)	\$ 1,092,388.59
8131	GLENDALE OFFICE SUPPLY INC.	\$ 131.59
600791	GLENN GUGLIETTA	\$ 539.94
57978	GLENN H GOUDY	\$ 75.00
47436	GLENN INDUSTRIES	\$ 211.90
55917	GLOBAL	\$ 1,034.42
311335	GLOBAL COMPUTER SUPPLIES	\$ 139.15
55844	GLOBAL COMPUTER SUPPLIES	\$ 1,069.78
45372	GLOBAL CROSSING CONFERENCING	\$ 9,412.97
311434	GLOBAL DATA SYSTEMS INC	\$ 5,943.65
12164	GLOBAL ENVIRONMENTAL SOLUTIONS INC	\$ 71,117.02
35756	GLOBAL EVENT MANAGEMENT	\$ 381,650.00
40573	GLOBAL IMAGING SYSTEMS INC	\$ 316.02
306975	GLOBAL MESSENGER CORP.	\$ 693.85
53400	GLOBAL OCCUPATION SAFETY	\$ 421.72
309635	GLORIA BADGETT	\$ 440.00
56011	GM&C VALVE SERVICE CO.	\$ 136.63
49812	GMAC	\$ 1,534.83
8068	GMF CONTRACTORS EQUIPMENT	\$ 1,299.77
58088	MGMI	\$ 85,575.00
310011	GNM, INC.	\$ 4,710.66
311897	GNM, INC.	\$ 5,343.15

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
47080	GNOMON COPY	\$ 35.70
307217	GNR ENGINEERING SERVICES	\$ 67,993.62
22029	GOINS UNDERKOFER CRAWFORD AND	\$ 8,063.80
309992	GOLD CUP COFFEE SERVICE	\$ 1,723.80
8148	GOLDEN EAGLE PRODUCTS	\$ 89,919.20
53505	GOLDLINE INTERNATIONAL	\$ 3,213.81
58241	GOLDMAN PAPER CO. INC.	\$ 154.08
48557	GOLDMAN PROMOTIONS	\$ 12,826.31
55943	GOLDMAN PROMOTIONS	\$ 26,032.74
307724	GOLDMAN'S TRUE VALUE	\$ 91.79
46927	GOMEZ CONSTRUCTION CO	\$ 3,789.25
311690	GOODALL RUBBER CO	\$ 303.39
54376	GOODALL RUBBER CO.	\$ 564.77
49318	GOODING & ASSOCIATES INC	\$ 7,180.44
307363	GOODING RUBBER	\$ 98.06
8155	GOODMAN BROS STEEL DRUM CO INC	\$ 15,600.00
100097	GOODWIN, PROCTER & HOAR	\$ 162,402.05
11674	GOODYEAR TIRE & RUBBER CO	\$ 275,496.64
10935	GOODYEAR TIRE & RUBBER CO.	\$ 132,910.08
11067	GOODYEAR TIRE & RUBBER COMPANY	\$ 46,474.64
100099	GORDON & REES	\$ 702,341.15
601296	GORDON G. GRIGGS	\$ 714.50
601279	GORDON H. HOFFMAN	\$ 7,097.20
601319	GORDON L. PERRY	\$ 378.20
104400	GORDON ZUCKER, DR. ENG. SC	\$ 1,350.00
49267	GORMLEY-FARRINGTON, INC.	\$ 635.78
18363	GORODISSKY & PARTNERS	\$ 1,550.00
43092	GOSSETT ELECTRICAL SERVICES	\$ 7,743.90
53785	GOUGH ECON, INC. DEPT. N-0012	\$ 225.90
306719	GOULDS PUMPS, INC.	\$ 109.58
53160	GOULDS PUMPS, INC.	\$ 14,980.14
53624	GOULDS PUMPS, INC.	\$ 16,707.10
22119	GOULSTON AND STORRS	\$ 11,431.00
200665	GOVERNMENT OF THE DISTRICT	\$ 100.00
15608	GOWLING STRATHY & HENDERSON	\$ 8,416.41
53401	GOYEN VALVE CORP.	\$ 512.69
20122	GPM, INC.	\$ 4,046.74
	GRACE BRASIL LTDA.	\$ 300,000.00
46187	GRACE CANADA INC	\$ 13,792.54
	GRACE COLLECTIONS, INC.	\$ 765,951.30
8202	GRAFACOR PACKAGING INC.	\$ 85,504.56
50221	GRAFTECH	\$ 6,160.00
11463	GRAINGER	\$ 505.69
21026	GRAINGER	\$ 1,926.74
310053	GRAINGER INDUSTRIAL SUPPLY	\$ 55.07
21255	GRANBERRY SUPPLY CORPORATION	\$ 688.21
18293	GRAND TRAVERSE PACKAGING	\$ 55,597.25
52098	GRANITE CONCRETE COMPANY INC	\$ 1,339.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
201035	GRANITE CONSTRUCTION	\$ 38,460.58
14115	GRANITEVILLE FOUNDRY	\$ 1,076.00
51912	GRAPHIC CONTROLS	\$ 510.64
306997	GRAPHITE PRODUCTS CORP.	\$ 414.16
50251	GRAYBAR	\$ 97.69
25414	GRAYBAR ELECTRIC CO INC	\$ 10,877.76
306383	GRAYBAR ELECTRIC CO.	\$ 1,073.41
53163	GRAYBAR ELECTRIC CO.	\$ 7.60
310965	GRAYBAR ELECTRIC COMPANY	\$ 4,908.40
58304	GRAYWOOD	\$ 250.00
14152	GREAT LAKES CHEMICAL CORP.	\$ 70,181.44
50226	GREAT LAKES CORP.	\$ 411.25
57587	GREAT LAKES CORPORATION	\$ 2,799.22
48711	GREATER BALTIMORE COMMITTEE	\$ 10,000.00
16735	GREATER BOSTON EXECUTIVE PROGRAM	\$ 4,700.00
50892	GREELEY GAS COMPANY	\$ 8,880.40
58937	GREEN FIELD TRANSPORT COMPANY	\$ 2,747.52
57395	GREEN READY MIX OF MISSOURI	\$ 1,469.32
57333	GREEN RIVER FIREFIGHTERS ASSOCIATIO	\$ 675.00
100102	GREENBERG, GLUSKER, FIELDS, CLAMAN	\$ 4,538.90
11487	GREENE RUBBER CO INC	\$ 113.86
46967	GREENEBAUM DOLL & MCDONALD PLLC	\$ 15,492.85
22367	GREENVILLE COUNTY TAX COLLECTOR	\$ 21,992.28
16904	GREENVILLE RUBBER & GASKET INC	\$ 2,994.02
15154	GREENVILLE SCALE CO INC	\$ 2,164.13
40924	GREERS FERRY GLASS	\$ 2,998.25
23263	GREG D ANDREWS	\$ 36.26
600904	GREG RANOCCHIA	\$ 1,525.09
600767	GREGG PATRICK	\$ 1,753.59
600772	GREGORY COVINGTON	\$ 4,462.37
601138	GREGORY E. POLING	\$ 14,968.02
46747	GREGORY ELECTRIC COMPANY	\$ 51,966.07
600875	GREGORY P. LEJEUNE	\$ 119.53
12152	GREIF BROS CORP	\$ 61,478.28
12342	GREIF BROS CORP	\$ 91,372.78
11068	GREIF BROS CORPORATION	\$ 3,445.84
8229	GREIF BROS CORPORATION	\$ 31,569.53
307113	GREIF BROS. CORP.	\$ 4,190.00
310058	GREIF BROS. CORP.	\$ 108,525.25
53493	GREIF BROS. CORP.	\$ 107,452.65
8230	GREIF BROS. CORP.	\$ 6,341.49
54121	GREIF BROS. CORPORATION	\$ 163,851.33
53188	GREIF BROTHERS CORP.	\$ 16,210.63
59185	GREIF BROTHERS CORPORATION	\$ 23,016.00
306530	GRESO TECHNICAL SALES & SERVICE	\$ 410.39
51645	GRIBBINS INSULATION	\$ 1,216.57
15480	GRINDCO INC.	\$ 900.00
29166	GRINNELL CORPORATION	\$ 10,239.73

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
2599	GRINNELL FIRE PROTECTION	\$ 707.03
53110	GRINNELL FIRE PROTECTION	\$ 630.00
58506	GRINNELL FIRE PROTECTION	\$ 800.00
8241	GRINNELL FIRE PROTECTION	\$ 291.00
53696	GRINNELL FIRE PROTECTION SYSTEMS	\$ 401.25
17950	GRINNELL FIRE PROTECTION SYSTEMS CO	\$ 400.00
53986	GRINNELL FIRE PROTECTION SYSTEMS CO	\$ 480.00
54016	GROQUIP	\$ 611.72
47252	GROUP 26 WORD PROCESSING INC	\$ 160.93
45310	GROUPCOMM SYSTEMS, INC.	\$ 8,451.65
47456	GRUNAU JLLERTSSEN GMBH	\$ 31,567.20
54094	GTS DURATEK	\$ 184.31
307219	GUILLORY FARM	\$ 2,950.00
306704	GULBRANDSEN TECHNOLOGIES, INC.	\$ 267,983.06
53790	GULF CHEMICAL & METALLURGICAL CORP.	\$ 774,518.59
23222	GULF CLOSURES WLL	\$ 515.94
307026	GULF COAST CARBIDE	\$ 20,588.44
309955	GULF COAST CARPETS	\$ 17,583.81
309874	GULF COAST SCALES, INC.	\$ 11,106.83
306362	GULF MACHINE SHOP	\$ 85,326.95
2618	GULF PACIFIC AMERICA, INC	\$ 8,365.50
306710	GULF STATES ENGINEERING	\$ 17,488.38
54140	GULF SYSTEMS, INC.	\$ 90.61
33146	GUNSTER YOAKLEY & STEWART PA	\$ 2,979.60
106052	GUNSTER, YOAKLEY, VALDES-FAVLI &	\$ 759.20
57440	GUTSCHICK LITTLE & WEBER PA	\$ 22,600.00
600884	GUY ANDERSON	\$ 2,671.81
2624	GWINNETT COUNTY	\$ 12,737.52
201686	GWINNETT TECH	\$ 328.00
56827	H & D AUTO PARTS	\$ 52.97
46237	H & H BUILDERS INC	\$ 975.00
47301	H DOMINE ENTERPRISES	\$ 4,096.93
57833	H JOHN MARIA	\$ 10,087.50
11656	H M ROYAL INCORPORATED	\$ 19,689.17
41894	H M ROYAL INCORPORATED	\$ 61,699.25
308436	H T TREADWAY & SON CO	\$ 3,361.50
307012	H&H LANDSCAPING	\$ 25,135.00
57647	H. CARR & SONS	\$ 19,149.00
601625	H. WAYNE ELLICE	\$ 1,595.00
8061	H.B. FULLER COMPANY	\$ 275,800.59
56409	H.L. BLAIR & ASSOCIATES, INC	\$ 145,362.00
8436	H.T. ILLING CO.	\$ 79,513.53
309903	H.W. FIORI & SON, INC.	\$ 44,413.00
46115	H2O ENVIRONMENTAL	\$ 1,303.75
200141	HAB-EIT	\$ 170.52
312011	HACH CO	\$ 1,264.25
41270	HACKNEY & SONS, INC.	\$ 9,023.75
12207	HAFF BUSINESS FORMS INC	\$ 429.34

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
307056	HAGLER & ASSOCIATES, LLC.	\$ 872.14
100104	HAHN LOESER & PARKS	\$ 446,010.48
200672	HAHN READY MIX\BLDRS SAND & CEMENT	\$ 5,408.00
100105	HAILEY, MCNAMARA, HALL, LARMANN &	\$ 278.65
9866	HAL SLIFER VIDEO PRODUCTIONS INC	\$ 4,416.66
100106	HALE & DORR	\$ 69.95
57437	HALE INDIAN RIVER GROVES	\$ 1,868.36
8263	HALEY & ALDRICH INC	\$ 29,240.20
306333	HALL CHEMICAL CO.	\$ 96,497.65
8265	HALL METAL CORP	\$ 2,265.12
53419	HAMILTON CO. DEPT. OF HUMAN SERVICE	\$ 439.04
53662	HAMILTON CO. JUVENILE COURT IV-D	\$ 480.00
307152	HAMILTON COUNTY LEPC	\$ 50.00
306335	HAMILTON EASTER, INC.	\$ 522.72
47437	HAMMOND GROUP INC	\$ 293.24
58477	HAMMOND LUMBER CO	\$ 700.00
307337	HAMMOND PEST CONTROL, INC.	\$ 30.35
12088	HAMPSHIRE CHEMICAL CORP	\$ 1,376.80
50551	HAMPSHIRE CHEMICAL CORP.	\$ 453,005.28
8271	HAMPSHIRE CHEMICAL CORP.	\$ 629,188.33
14245	HANDY CHEMICALS US	\$ 1,432,905.01
58280	HANJIN SHIPPING CO. LTD.	\$ 7,085.00
48909	HANKIN MANAGEMENT COMPANY	\$ 43,423.70
20409	HANNA HEATING AND AIR CONDITIONING	\$ 99.10
57843	HANNA ZABRISKIE & DARON	\$ 844.32
104228	HANS WEILL, M.D.	\$ 3,000.00
17800	HANSEN ENGINEERING, INC.	\$ 859.56
201095	HANSON AGGREGATE	\$ 124,095.00
58710	HANSON AGGREGATES BRD INC	\$ 1,265.67
201570	HANSON CONCRETE	\$ 65,119.00
201685	HANSON PERMANENTE	\$ 6,111.00
201540	HANSON PIPE & CONCRETE PRODUCTS	\$ 5,767.00
28661	HANSON PUBLICATIONS INC.	\$ 193.95
33832	HARBISON-WALKER REFRACTORIES CO	\$ 27,929.13
11243	HARBOR TOOL SUPPLY CO INC	\$ 169.80
54363	HARBORLITE CORP.	\$ 7,037.85
53436	HARBOUR SIGN & GRAPHICS, LTD.	\$ 11,650.20
306587	HARCROS CHEMICALS	\$ 1,143.78
58891	HARD COPY	\$ 1,476.40
17297	HARDEN CONSTRUCTORS INC	\$ 48,261.85
11317	HARDWARE PRODUCTS COMPANY	\$ 364.94
58675	HARDY CONSULTING INC	\$ 453.47
53241	HARDY INSTRUMENTS	\$ 1,100.00
58061	HARFORD CO. BUREAU OF SUPPORT ENF.	\$ 176.00
306558	HARLEY'S AUTO PARTS, INC.	\$ 413.51
310973	HARMS & ASSOCIATES	\$ 3,044.00
44655	HARMS DISTRIBUTING INC	\$ 284.03
15506	HARRINGTON & COMPANY	\$ 1,423.52

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
306075	HARRIS AUTOMATION SERVICES, INC.	\$ 4,077.00
54131	HARRIS CO. CHILD SUPPORT	\$ 250.00
54119	HARRIS CO. TAX ASSESSOR	\$ 115.20
2657	HARRIS COUNTY CHILD SUPPORT OFFICE	\$ 2,499.96
19468	HARRISON COUNTY TAX COLLECTOR	\$ 62.42
23042	HARRISON TRANSPORTATION	\$ 176.00
40081	HARRY C GRIMMER	\$ 1,500.00
15862	HARRY E PIERSON	\$ 16,318.64
306393	HARRY EWERS & SONS, INC.	\$ 489.00
600794	HARRY FISHEL	\$ 2,255.55
200049	HARRY LEE SHERIFF & TAX COLLECTOR	\$ 1,524.00
52421	HARRY W GAFFNEY & CO.	\$ 1,934.00
	HARTFORD LIFE INSURANCE	\$ 14,219,552.73
100111	HARTZOG CONGER CASON & HARGIS	\$ 1,844.81
2660	HARVARD BUSINESS REVIEW	\$ 118.00
8287	HARVARD BUSINESS SCHOOL	\$ 37.00
57060	HARVARD MANAGEMENT UPDATE	\$ 247.50
24121	HARVARD PILGRIM HEALTH CARE INC	\$ 178,308.05
309843	HARVEY SALT CO.	\$ 4,835.41
8290	HARWICK CHEMICAL CORPORATION	\$ 7,047.00
53295	HARWICK STANDARD DISTRIBUTION CORP.	\$ 20,308.18
306365	HASTIK & ASSOCIATES, INC.	\$ 2,614.36
48357	HATFIELD TOWNSHIP	\$ 192.76
51660	HATFIELD TOWNSHIP	\$ 50.00
57552	HAYDEN ELECTRIC CONTRACTORS INC	\$ 5,070.19
23589	HAYES MECHANICAL	\$ 8,036.00
49776	HAYES PUMP INC.	\$ 1,126.43
46660	HAYLEY SELK GOLDFELD	\$ 600.00
11824	HAZMATPAC	\$ 660.39
37526	HCI TRANSPORTATION TECHNOLOGIES INC	\$ 9,730.24
47434	HDK/MARKLINE BUSINESS PRODUCTS CO	\$ 452.49
57347	HEADSETS.COM INC	\$ 371.80
2674	HEALTH RESOURCES CORPORATION	\$ 894.50
52864	HEALTHCOMP EVALUATION SERVICES	\$ 11,885.85
42884	HEALTHFIRST-NORTH MEDICAL GRP	\$ 360.00
50241	HEALTHNETWORK AMERICA	\$ 31,133.81
306942	HEALTHSOURCE TENNESSEE, INC.	\$ 80,181.72
311891	HEAT EQUIPMENT & TECHNOLOGY, INC.	\$ 203.38
58074	HEATHER KIMBALL	\$ 1,300.00
57469	HEICO CHEMICALS INC.	\$ 396.00
23276	HEIDELBERG USA INC	\$ 848.79
17323	HEIGHTS FLORAL SHOP INC	\$ 152.63
15645	HEIMLICH LANDSCAPING & CONSTRUCTION	\$ 12,975.00
100113	HEINRICH GORDON BATCHELDER	\$ 42,576.42
37411	HELDENFELS	\$ 4,280.09
46332	HELEN ELIZABETH BURRIS - CHAPTER 13	\$ 609.24
108108	HELLER EHRMAN WHITE & MCAULIFFE LLP	\$ 4,411.98
307236	HELP DESK INSTITUTE	\$ 495.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
307252	HELSEL-JEPPERSON ELECTRICAL, INC.	\$ 25.14
10930	HENKEL SURFACE TECHNOLOGIES	\$ 7,560.00
58863	HENRIETTA ROGERS	\$ 51.94
103003	HENRY ESCHENBACH	\$ 380.49
58926	HENRY GAFFNEY	\$ 51.95
601675	HENRY V. STUART	\$ 34.50
21280	HEPACO INCORPORATED	\$ 7,584.70
58007	HERB BIAS PHOTOGRAPHY	\$ 115.56
58837	HERCULES	\$ 46,333.34
16280	HERCULES INC.	\$ 103,070.00
50415	HERCULES INC.	\$ 5,636.10
306952	HERCULES, INC.	\$ 191.80
307325	HERCULES, INC.	\$ 2,700.00
8328	HERCULES, INC.	\$ 19,522.00
54382	HERITAGE ENVIRONMENTAL	\$ 17,562.64
310980	HERITAGE ENVIRONMENTAL SER INC	\$ 2,935.50
8348	HERITAGE INDUSTRIES	\$ 14,605.25
44317	HERITAGE INSULATIONS, INC.	\$ 12,774.43
9527	HERMAN G. PROTZE	\$ 14,241.00
8329	HERNANDEZ CONCRETE PUMPING INC	\$ 1,800.00
23605	HERTZ	\$ 553.10
306815	HERTZ CORP.	\$ 1,205.92
53700	HERTZ EQUIPMENT RENTAL	\$ 20,116.23
309942	HERTZ EQUIPMENT RENTAL CORP.	\$ 12,166.84
56859	HERTZ FURNITURE SYSTEMS CORP	\$ 4,974.00
306391	HERZOG AUTOMATION CORP.	\$ 9,560.00
200693	HERZOG RED E MIXED CONCRETE	\$ 4,283.88
2694	HEWITT ASSOCIATES LLC	\$ 39,557.00
11540	HEWLETT PACKARD	\$ 177,689.23
57884	HEWLETT PACKARD CO.	\$ 608.00
53873	HEWLETT-PACKARD	\$ 19,905.81
8330	HEWLETT-PACKARD	\$ 17,997.19
7925	HI-TECH FIBERS	\$ 93,306.15
19810	HICKORY HILLS BAR-B-QUE	\$ 329.00
53876	HIDEN ANALYTICAL	\$ 1,357.25
58936	HIGH SECURITY ALARM SYSTEMS INC	\$ 121.10
8333	HIGH TECH SERVICES	\$ 40,364.49
306650	HIGHLANDS RANCH	\$ 20.31
20075	HIGHWOODS FORSYTH	\$ 17,084.27
8337	HILL BROTHERS CHEMICAL CO.	\$ 14,236.06
11745	HILL MANUFACTURING COMPANY	\$ 1,496.42
18639	HILLBRO PRODUCTS & SYSTEMS, INC	\$ 559.60
57224	HILLSBORO AUTO PARTS	\$ 29.33
34862	HILLYARD	\$ 1,343.16
8340	HILTI INC.	\$ 594.59
39855	HINCKLEY & SIERRA SPRINGS	\$ 42.00
8343	HINCKLEY & SIERRA SPRINGS	\$ 399.07
45340	HINCKLEY SPRING WATER CO	\$ 337.92

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58254	HINCKLEY SPRING WATER CO	\$ 53.32
45715	HINCKLEY SPRINGS	\$ 46.81
15982	HINDON CORPORATION ENGINEERED	\$ 3,518.00
200100	HINDS COUNTY TAX COLLECTOR	\$ 2,047.98
100115	HINKLE, HENSLEY, SHANOR & MARTIN	\$ 3,643.24
307329	HINKLY SPRINGS	\$ 505.82
100116	HIRSCHLER FLEISCHER WEINBERG COX &	\$ 74,282.41
20905	HIRZEL BROTHERS FLOWERS	\$ 40.00
43259	HIS EQUIPMENT GROUP LLC	\$ 150,967.17
23516	HISPANOS UNIDOS DEL SUR	\$ 250.00
311889	HITECH CONTROL SYSTEMS, INC.	\$ 934.20
104190	HITT & HILLER	\$ 31,712.31
46291	HIKSON UTILITY DISTRICT	\$ 1,041.26
58425	HK SYSTEMS	\$ 903.50
54365	HMO ILLINOIS	\$ 28,957.62
8253	HMO ILLINOIS INC.	\$ 151,599.41
2716	HMR	\$ 101.92
57886	HOBART CORP.	\$ 134.80
50527	HOECHST CELANESE	\$ 46,602.40
306791	HOECHST CELANESE CHEMICAL GP.	\$ 6,101.20
306339	HOFFMAN CANVAS PRODUCTS	\$ 1,604.29
12379	HOFFMAN LA ROCHE INC	\$ 7,000.00
58147	HOLBERT TRAILER SALES AND SERVICE	\$ 4,500.00
24441	HOLDERMAN PRINTING SERVICE	\$ 309.62
59046	HOLDTIME.NET	\$ 7,900.00
2720	HOLLAND & KNIGHT	\$ 8,823.55
49264	HOLMAN, GILLESPIE, HILBURN & ASSOC.	\$ 2,953.13
100118	HOLME, ROBERTS & OWEN LLP	\$ 2,175,128.59
11319	HOLOX LTD	\$ 905.07
309852	HOME BUILDING MATERIALS, INC.	\$ 28,791.57
306754	HOME DEPOT	\$ 1,100.00
22855	HOME DEPOT/GECF	\$ 6,125.13
52260	HONESTO K FENOL JR MD	\$ 160.00
2731	HONEYWELL INC	\$ 9,511.38
44593	HONEYWELL INC	\$ 13,511.33
306972	HONEYWELL, INC.	\$ 34,937.50
311955	HONEYWELL, INC.	\$ 6,259.84
53959	HONEYWELL, INC.	\$ 121,594.31
8370	HOOVER MATERIALS HANDLING	\$ 2,620.00
12403	HOOVER MATERIALS HANDLING GROUP INC	\$ 5,379.94
8371	HOOVER MATERIALS HANDLING GROUP INC	\$ 44,126.70
45686	HOOVER'S INC	\$ 6,750.00
25886	HORACE SMITH	\$ 165.00
44949	HORIZON STAFFING	\$ 29,756.10
14637	HORIZON TRUCK WASH	\$ 71.10
312266	HORIZONS UNLIMITED	\$ 18,000.00
201666	HORMIGONERA MAYAGUEZANA	\$ 280.00
2744	HORNBERGER BROS. PROPERTIES, INC.	\$ 11,214.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
100120	HORWOOD, MARCUS & BERK	\$ 2,665.00
23457	HOSES UNLIMITED INC	\$ 1,806.32
54573	HOSOKAWA MICRON DIVISION	\$ 815.64
306308	HOSOKAWA MICRON POWDER SYSTEM	\$ 8.81
53059	HOSOKAWA MICRON POWDER SYSTEMS	\$ 5,552.00
8054	HOSTMANN-STEINBERG	\$ 460.54
53403	HOUNDSLAKES COUNTRY CLUB	\$ 4,093.08
306453	HOUSE OF BALANCE	\$ 15,112.50
306884	HOUSE OF CANS	\$ 193.36
307332	HOUSE OF PIZZA	\$ 390.04
58686	HOUSEHOLD BANK F.S.B.	\$ 85.24
53786	HOUSTON CHRONICLE	\$ 1,533.84
23081	HOUSTON INDEPENDENT SCHOOL DISTRICT	\$ 27,491.16
306648	HOUSTON LIGHTING & POWER	\$ 3,413.33
306647	HOUSTON PROCESS SYSTEMS	\$ 250.00
15836	HOWARD COFFEY REAL ESTATE	\$ 114.62
307028	HOWARD INDUSTRIES, INC.	\$ 8,398.15
28817	HOWARD J TROFFKIN ESQ	\$ 45,700.00
601370	HOWARD J. SCHAEFFER III	\$ 2,555.66
307037	HOWARD LISK, INC.	\$ 153,414.65
33352	HOWARD PAVING & EXCAVATING CO INC	\$ 13,198.33
306797	HOWARD S. HESSAN, M.D.	\$ 307.00
306363	HOWELL INDUSTRIES, INC.	\$ 51,822.70
100123	HOYLE MORRIS & KERR	\$ 755,629.05
309417	HQ GLOBAL WORKPLACES	\$ 1,842.89
24638	HR DIRECT	\$ 171.88
53937	HR DIRECT	\$ 328.58
49669	HRS USA	\$ 35.38
311887	HTD HEAT TRACE, INC.	\$ 1,194.34
8386	HUBER COMMERCIAL SERVICES	\$ 958.52
58175	HUBER CONSTRUCTION CO.,	\$ 1,801.85
44425	HUBER ENGINEERED MATERIALS	\$ 171.25
309919	HUDAK'S ASBESTOS REMOVAL, INC.	\$ 13,045.42
309908	HUDAK'S INSULATION, INC.	\$ 30,388.70
108399	HUDDLESTON & CO. INC.	\$ 34,788.50
51077	HUDSON MFG. & MACHINE SHOP INC.	\$ 18,930.75
309896	HUFFMAN LABORATORIES INC.	\$ 9,601.00
14936	HUGHES ASSOCIATES INC	\$ 1,641.31
8390	HUGHES SUPPLY, INC.	\$ 1,536.47
57061	HUMAN RESOURCE SERVICES INC	\$ 9,629.00
58274	HUMAN RESOURCES COUNCIL	\$ 398.00
11131	HUMBLETON INDUSTRIAL SALES INC	\$ 1,533.82
53444	HUNTER ASSOC. LABORATORY, INC.	\$ 15,828.80
103387	HUNTER ENVIRONMENTAL SCIENCES	\$ 17,553.91
24857	HUNTINGTON FOAM	\$ 1,456.52
21832	HUNTSMAN CORPORATION	\$ 35,154.00
8400	HUNTSMAN CORPORATION	\$ 2,810,651.78
50589	HUNTSMAN PETROCHEMICAL CORPORATION	\$ 203,116.94

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
48837	HUTTIG	\$ 730.00
48849	HUTTIG BUILDING	\$ 30,481.32
46853	HUTTIG BUILDING PRODUCTS	\$ 14,718.00
37342	HV TOWER LLC	\$ 10,215.51
309907	HVC CORP.	\$ 5,894.10
53442	HVC, INC.	\$ 7,760.58
34446	HY-TEST SAFETY SHOE SERVICE	\$ 285.51
19229	HYDRA CONE, INC.	\$ 4,377.54
56839	HYDRAULIC SERVICE & REPAIR INC	\$ 1,023.43
8405	HYDRITE CHEMICAL CO.	\$ 1,994.40
37599	HYDRO AGRI NORTH AMERICA, INC.	\$ 87,007.50
200767	HYDRO CONDUIT	\$ 106,313.00
13499	HYDRO SERVICE & SUPPLIES INC	\$ 516.00
11560	HYDROTEX	\$ 3,272.60
15638	HYGRADE PRECISION TECHNOLOGIES	\$ 4,074.43
52172	HYLAND FILTER SERVICE	\$ 125.65
8442	I-PAK/INDEPENDENT PACKAGING INC	\$ 3,018.25
59268	IAN INTERNATIONAL	\$ 9,661.07
306771	IBM CORP.	\$ 4,878.73
2840	IBM CORPORATION	\$ 1,125.60
58985	IBM GLOBAL SERVICES	\$ 264.00
40368	ICBO	\$ 112.25
8418	ICBO EVALUATION SERVICE INC	\$ 13,172.26
52190	ICE MAKERS SALES, LEASING,	\$ 180.00
	ICI AMERICAS, INC.	\$ 420,871.23
38255	ICI DULUX PAINT CENTERS	\$ 641.38
58989	ICI DULUX PAINT CENTERS	\$ 501.62
306966	ICI PAINTS	\$ 651.80
14643	ICPI	\$ 125.00
45239	ICPI	\$ 400.00
23890	ICRI	\$ 125.00
48563	IDAHO CONCRETE & AGGREGATE	\$ 200.00
200072	IDAHO STATE TAX COMMISSION	\$ 6,000.00
57225	IDENTITYNOW.COM	\$ 696.52
51748	IDS BLAST FINISHING	\$ 9,471.00
53980	IDS SCHEER, INC	\$ 87,013.03
48693	IES/WESCO BIRMINGHAM	\$ 303.15
8419	IESCO INC.	\$ 2,330.83
307285	IESCO, INC.	\$ 1,171.25
57714	IFA (USA BRANCH)	\$ 685.00
58855	IFCO INDUSTRIAL CONTAINER SYSTEMS	\$ 733.22
310037	IGL GLOBAL LOGISTICS, INC.	\$ 175.00
25763	IHC WORKMED - LAYTON	\$ 30.00
103829	IKON DOCUMENT SERVICES	\$ 18,979.76
10962	IKON OFFICE SOLUTIONS	\$ 402.05
44279	IKON OFFICE SOLUTIONS	\$ 310.38
53904	IKON OFFICE SOLUTIONS	\$ 2,435.17
56619	IKON OFFICE SOLUTIONS	\$ 773.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58850	IKON OFFICE SOLUTIONS	\$ 1,924.54
58904	IKON OFFICE SOLUTIONS	\$ 2,440.00
49836	ILINK GLOBAL	\$ 1,200.00
200281	ILLINI CONCRETE INC	\$ 2,171.00
8435	ILLINOIS CONCRETE PRODUCTS	\$ 500.00
40752	ILLINOIS DEPARTMENT OF PUBLIC AID	\$ 1,612.50
	ILLINOIS DEPARTMENT OF REVENUE	\$ 47,426.71
14400	ILLINOIS DEPT OF AGRICULTURE	\$ 50.00
21813	ILLINOIS DEPT OF REVENUE	\$ 486.32
58352	ILLINOIS DEPT. OF NUCLEAR SAFETY	\$ 90.00
200189	ILLINOIS DEPT. OF REVENUE	\$ 311.40
200109	ILLINOIS DIRECTOR OF EMPLOYMENT	\$ 5,756.15
58279	ILLINOIS ENV. PROT. AGENCY	\$ 4,389.39
17158	ILLINOIS ENVIRONMENT PROTECTION	\$ 1,000.00
8414	ILLINOIS PROCESS EQUIPMENT INC	\$ 10,386.23
49441	ILLINOIS READY MIXED CONCRETE ASSOC	\$ 870.00
8439	ILLINOIS STATE TOLL HIGHWAY	\$ 1,218.35
58353	ILLINOIS STATE TREASURER	\$ 50.00
44411	IMAGE WAVE CORPORATION	\$ 7,330.00
9920	IMAGEMAX, INC.	\$ 72.00
11658	IMERYS	\$ 26,859.37
8111	IMERYS PIGMENTS AND ADDITIVES GROUP	\$ 55,169.40
311812	IMES ENGINEERING INC	\$ 15,553.38
201336	IMI	\$ 94,386.00
201337	IMI SOUTH	\$ 54,185.00
201338	IMI SOUTHWEST INC	\$ 26,218.00
11981	IMPERIAL COFFEE & FOOD SERVICE INC	\$ 387.00
14140	IMPERIAL DISTRIBUTING, INC.	\$ 62,546.00
19144	IMPOREXTRAN QUIMICA, S.A.	\$ 32,225.00
33430	IMS GROUP, INC.	\$ 73,489.42
45344	IMSCO DIV THE MINE SUPPLY CO	\$ 18.08
8427	IMV NEVADA	\$ 64,560.13
58864	IN-N-OUT BURGER	\$ 993.62
41563	INACOM TECHNOLOGY FINANCIAL SE	\$ 2,938.88
56448	INBILTEC INTERNATIONAL	\$ 880.21
8420	INDCO INC.	\$ 183.80
57331	INDEPENDENT COMMODITY INFORMATION	\$ 748.00
18305	INDIANA CONCRETE MASONRY ASSOCIATIO	\$ 565.00
	INDIANA DEPARTMENT OF REVENUE	\$ 19,999.94
200108	INDIANA DEPT OF EMPLOYMENT &	\$ 2,082.68
200210	INDIANA DEPT OF REVENUE	\$ 214.83
58066	INDIANA DEPT. OF ENV. MANAGEMENT	\$ 2,280.00
58446	INDIANA DEPT. OF REVENUE	\$ 200.00
53749	INDIANA HARBOR BELT R.R.	\$ 1,405.00
14415	INDIANA STATE CHEMIST	\$ 55.00
8449	INDIANA SUGAR	\$ 4,777.17
52195	INDIANAPOLIS DRUM SERVICE	\$ 600.00
59004	INDOFF INC	\$ 2,596.23

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
46217	INDOFF, INC.	\$ 12,475.25
53146	INDUST. RUBBER & SAFTEY PROD.	\$ 3,711.90
307075	INDUSTRIAL BIKE SHOP, INC.	\$ 1,056.80
13821	INDUSTRIAL CHEMICALS, INC.	\$ 12,774.40
57255	INDUSTRIAL CHEMISTRY RESEARCH	\$ 32,000.00
8301	INDUSTRIAL COMPONENTS INC.	\$ 4,541.96
8302	INDUSTRIAL CONSTRUCTION INC	\$ 8,887.50
25928	INDUSTRIAL CONTAINERS INC	\$ 50.25
53817	INDUSTRIAL GOLF LEAGUE	\$ 500.00
13505	INDUSTRIAL HEAT TREATING INC	\$ 2,188.18
8459	INDUSTRIAL HOSE & HYDRAULICS	\$ 406.77
42710	INDUSTRIAL MACHINE	\$ 1,036.27
14892	INDUSTRIAL METER & EQUIPMENT CO INC	\$ 3,299.00
14935	INDUSTRIAL METER & EQUIPMENT CO INC	\$ 3,014.00
8454	INDUSTRIAL MINE & SUPPLY CO.	\$ 149.33
14564	INDUSTRIAL PACKAGING SUPPLIES INC	\$ 1,925.93
53558	INDUSTRIAL POLY MFG. INC.	\$ 5,282.75
15039	INDUSTRIAL POWER DRIVES AND	\$ 262.04
309855	INDUSTRIAL PRODUCTS CO.	\$ 1,233.23
306735	INDUSTRIAL ROPE SUPPLY COMPANY INC.	\$ 22.66
59091	INDUSTRIAL SALES CO	\$ 556.00
306667	INDUSTRIAL SCALES & SYSTEMS, INC.	\$ 770.00
8455	INDUSTRIAL SCIENTIFIC CORP.	\$ 114.55
55874	INDUSTRIAL SERVICE CONTRACTORS	\$ 1,400.00
8457	INDUSTRIAL SERVICE PRODUCT CO.	\$ 1,145.81
15090	INDUSTRIAL SERVICE PRODUCTS	\$ 16,743.42
28707	INDUSTRIAL SUPPLIES INC	\$ 1,874.38
44493	INDUSTRIAL THERMAL INDUSTRIES, INC.	\$ 854.72
306917	INDUSTRIAL TOWEL SUPPLY	\$ 352.30
15091	INDUSTRIAL VALVE & AUTOMATION CO	\$ 5,247.00
306377	INDUSTRO EQUIPMENT & SUPPLY CO.	\$ 2,403.64
58115	INEOS LLC	\$ 19,190.00
305971	INEOS SILICAS AMERICAS, LLC	\$ 14,566.12
54068	INEOS SILICAS AMERICAS, LLC	\$ 43,787.68
57488	INFORMA PUBLISHING GROUP LTD	\$ 740.00
14340	INFORMATION EXPRESS	\$ 106.20
53891	INFORMATION EXPRESS	\$ 735.27
53976	INFORMATION MGMT. INSTITUTE, INC.	\$ 100.00
58285	INFORMATION SYSTEMS AUDIT AND	\$ 170.00
57062	INFORMIX	\$ 75,045.00
2818	INFORMIX SOFTWARE INC	\$ 9,500.00
48391	INFOTECH CONTRACT SERVICES	\$ 48,393.00
8463	INGERSOLL-RAND	\$ 2,014.35
14528	INGERSOLL-RAND FLUID PRODUCTS	\$ 227,887.38
8464	INGERSOLL-RAND FLUID PRODUCTS	\$ 453.60
58638	INGRAM READYMIX INC	\$ 917.96
13638	INGRAPHICS INC	\$ 7,968.67
21342	INITIAL HEALTHCARE-1261	\$ 223.17

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
307331	INITIAL SECURITY	\$ 8,729.60
41840	INKJET INC	\$ 1,609.32
57986	INKJET INC	\$ 385.22
8467	INLAND KENWORTH, INC.	\$ 9,313.49
307275	INLANDER BROTHERS, INC.	\$ 253.32
56385	INMARK	\$ 5,397.84
8469	INMARK INC	\$ 1,025.28
52355	INMARK, INC.	\$ 1,318.56
45692	INNOTEK	\$ 883.25
22970	INNOVATIVE SYSTEMS INC	\$ 278.02
306421	INSTA-BULK INC.	\$ 372.62
12373	INSTALLATION DESIGN & SERVICES INC	\$ 107,813.46
306988	INSTITUTO MEXICANO DEL PETROLEO	\$ 41,033.65
306873	INSTRULOGIC CORP.	\$ 2,430.00
307333	INSTRUMENT ASSOCIATES INC	\$ 336.64
309975	INSULATION SALES & FABRICATION, INC	\$ 1,137.71
21917	INSULATION SERVICES	\$ 270.98
8483	INSULATION UNLIMITED	\$ 7,950.00
51859	INT'L BROTHERHOOD OF BOILERMAKERS,	\$ 3,904.00
55861	INT'L. CHEMICAL WORKERS UNION	\$ 10,304.48
58887	INTEGRANETICS	\$ 95.40
51105	INTEGRATED DEVELOPMENT ENTERPRISE,	\$ 260,041.23
310057	INTEGRATED PROCESS SOLUTIONS	\$ 50,022.42
58283	INTEGRATED REGIONAL LABORATORIES	\$ 113.05
32688	INTEGRITY GRAPHICS	\$ 163.45
56895	INTELLUTION	\$ 4,604.97
47053	INTERCALL	\$ 34.06
58167	INTERLINE CORP.	\$ 1,675.00
200230	INTERNAL REVENUE SERVICE	\$ 1,200.00
35970	INTERNAL REVENUE SERVICE	\$ 1,918.75
39293	INTERNAL REVENUE SERVICE	\$ 200.00
	INTERNAL REVENUE SERVICE	\$ 1,057,225.72
21022	INTERNAL REVENUE SERVICE ACS	\$ 1,200.00
47444	INTERNATIONAL AIR FILTER INC	\$ 15,000.00
57760	INTERNATIONAL BOOKKEEPING SERVICES	\$ 1,993.29
44661	INTERNATIONAL BUSINESS DIRECTORIES	\$ 226.00
15807	INTERNATIONAL CEMENT REVIEW	\$ 1,631.93
8490	INTERNATIONAL CHEMICAL WORKERS	\$ 1,110.55
57985	INTERNATIONAL CONGRESS ON POLYMERS	\$ 2,500.00
53350	INTERNATIONAL EQUIPMENT CO.	\$ 154.37
13455	INTERNATIONAL EXTERMINATOR COMPANY	\$ 880.00
47438	INTERNATIONAL FIRESTOP COUNCIL	\$ 15,500.00
16610	INTERNATIONAL INDUSTRIAL FAN	\$ 367.00
309885	INTERNATIONAL MAINTENANCE CORP.	\$ 786,684.67
53320	INTERNATIONAL MAINTENANCE CORPORATI	\$ 412,010.39
58373	INTERNATIONAL METAL DECORATORS	\$ 65.00
57489	INTERNATIONAL OFFICE PRODUCTS	\$ 41.95
10222	INTERNATIONAL PAPER	\$ 492,819.78

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
10224	INTERNATIONAL PAPER	\$ 42,174.34
10225	INTERNATIONAL PAPER	\$ 215,865.88
10343	INTERNATIONAL PAPER CONTAINER DIV.	\$ 16,760.61
24249	INTERNATIONAL PERSONNEL ASSOCIATION	\$ 1,700.00
311433	INTERNATIONAL PETROLEUM CORPORATION	\$ 132.50
57620	INTERNATIONAL PLASTICS	\$ 2,154.27
48336	INTERNATIONAL PROTECTIVE COATINGS	\$ 7,255.92
16864	INTERNATIONAL TRADEMARK ASSOCIATION	\$ 850.00
47382	INTERNET LABS INC	\$ 434.85
58221	INTERSTATE PUBLISHERS CORP	\$ 1,236.00
56995	INTERTAPE POLYMER CORP	\$ 2,411.02
11748	INTERTEK SERVICES CORPORATION	\$ 2,812.44
47369	INTERTEK TESTING SERVICES NA INC	\$ 1,358.38
23095	INTRANSCO, INC.	\$ 968.00
309996	INVESTIGATIVE SERVICES UNLIMITED	\$ 124.00
54424	INVESTMENT CASTING INSTITUTE	\$ 2,250.00
46383	INVISUALS INSIGHTFUL IMAGING	\$ 3,989.24
37619	INVITRO INTERNATIONAL	\$ 1,090.00
306995	INWOOD GREETING CARDS	\$ 313.40
29755	IOS CAPITAL	\$ 12,232.27
36982	IOS CAPITAL	\$ 3,106.61
53706	IOS CAPITAL	\$ 4,046.58
54165	IOS CAPITAL-IKON	\$ 11,187.10
	IOWA DEPARTMENT OF REVENUE	\$ 286.53
200251	IOWA PRESTRESS CONCRETE MIX	\$ 9,779.00
200420	IOWA STATE TREASURER	\$ 1,700.00
200520	IOWA WORKFORCE DEVELOPMENT	\$ 96.05
307242	IRON AGE	\$ 632.82
53115	IRON AGE CORP.	\$ 1,946.83
12001	IRON AGE CORPORATION	\$ 508.51
8518	IRON AGE CORPORATION	\$ 2,647.43
3773	IRON MOUNTAIN	\$ 29,887.01
4057	IRON MOUNTAIN/SAFESITE INC	\$ 711.20
25972	IRONDALE CUSTOM MACHINE	\$ 1,062.53
18851	IRONDALE WATER SYSTEM	\$ 426.96
57655	IRVING HICKS	\$ 114.42
8516	IRVING READY MIX	\$ 3,683.00
56004	IRWIN A. DENEMARK, O.D., P.C.	\$ 60.00
48475	ISCO, INC.	\$ 268.45
22036	ISIB INSTITUTE DE SECURITE	\$ 1,965.40
21573	ISLAND MOVERS INC	\$ 447.69
47253	ISP ALGINATES, INC.	\$ 24,795.04
58523	ITMA-T CIA LTDA.	\$ 500.00
49202	ITS MUNCH TIME	\$ 228.50
8525	ITW DYNATEC	\$ 3,002.01
24410	IVANHOE INDUSTRIES INC	\$ 24,640.00
309872	IVES EQUIPMENT CORP.	\$ 11,950.82
53238	IVES EQUIPMENT CORP.	\$ 17,847.60

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
311012	J & A SALES, INC.	\$ 3,689.48
2916	J & F ENTERPRISES	\$ 42,000.00
51110	J & J INDUSTRIAL SUPPLY INC	\$ 1,085.25
13832	J & L INDUSTRIAL SUPPLY	\$ 72.90
306685	J & S MANAGEMENT, INC.	\$ 1,995.00
15607	J A KEMP & CO	\$ 63,164.60
16272	J A MIARA TRANSPORATION INC	\$ 133,897.26
49958	J D MCFADDEN COMPANY	\$ 2,000.00
10587	J F DURAN	\$ 3,700.00
37412	J III CONSTRUCTION	\$ 6,974.93
15316	J L ROGERS & CALLCOTT ENGINEERS INC	\$ 8,983.77
57846	J M FOSTER INC	\$ 69,629.27
24388	J MERLE JONES & SONS INTL	\$ 626.96
58223	J MICHAEL WORLEY	\$ 140.61
201335	J P CARRARA	\$ 16,628.44
57457	J R STRICKLAND ELECTRICAL	\$ 3,250.00
39934	J&J RENTALS	\$ 3,827.25
307361	J&L FASTENERS	\$ 652.95
51076	J&R WATERBLASTING SERVICES LLC	\$ 7,148.75
601220	J. A. OLESEN	\$ 6,318.43
	J. JOSE CORRES A	\$ 272,601.91
100016	J. LEROY BALZER	\$ 17,100.00
8724	J. LESTICIAN WAREHOUSE	\$ 77,855.28
200250	J. W. PETERS & SONS INC	\$ 3,737.00
22204	J.A. MIARA TRANSPORTATION	\$ 1,445.55
8966	J.A. MIARA TRANSPORTATION INC.	\$ 48,007.90
53923	J.C. EHRLICH CO.	\$ 455.00
53425	J.C. EHRLICH CO., INC	\$ 152.00
306959	J.C. PENNEY	\$ 425.00
311994	J.C. SUMMERS & ASSOCIATES	\$ 1,869.75
58587	J.D. LEVER ELEMENTARY-PTO	\$ 400.00
37418	J.G. MACLELLAN CONCRETE CO INC	\$ 18,250.91
306961	J.H. INSTRUMENT CO.	\$ 151.21
2970	J.J. KELLER & ASSOC. INC.	\$ 323.02
16771	J.J. KELLER & ASSOCIATES, INC	\$ 2,599.24
306831	J.L. BROWNE & ASSOCIATES, INC.	\$ 27.20
13867	J.L. MC INTOSH, INC.	\$ 929.25
53602	J.M. CANTY, INC.	\$ 348.97
12019	J.M. HUBER CORPORATION	\$ 246,841.10
6317	J.M. TULL METALS CO.	\$ 2,820.60
58189	J.P. DONMOYER, INC.	\$ 971.88
305396	J.W. BOARMAN CO., INC.	\$ 28,510.75
601563	JACK B. PEARSON	\$ 3,388.18
306726	JACK COLE CONTRACTING, INC.	\$ 2,539.40
306553	JACK ROGERS TIRE	\$ 68.60
19299	JACK'S TIRE & OIL	\$ 474.72
47115	JACKO EQUIPMENT CORP	\$ 983.00
21262	JACKSON READY-MIX CONCRETE	\$ 2,280.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
306518	JACKSON-HIRSH, INC.	\$ 233.75
312254	JACOB BLOCK, PH D.	\$ 1,332.80
53860	JACOB BLOCK, PH.D.	\$ 1,904.00
8533	JACOB PRESS' SONS INC	\$ 2,922.13
58886	JACOB NORHEIM	\$ 25.97
100127	JACOBBERGER, MICALLEF & ASSOC, P.A.	\$ 82,448.50
57189	JACOBSON TRANSPORTATION CO	\$ 1,236.79
601605	JACQUELINE EDINGTON	\$ 288.96
600901	JACQUELINE G. BETLEY	\$ 4,117.61
46731	JAIME ALVAREZ	\$ 4,000.00
49947	JAKE MARSHALL SERVICE INC	\$ 13,306.00
601301	JAMES BAUER	\$ 180.00
58859	JAMES D ROCHE	\$ 128.54
25222	JAMES E. BIHR & ASSOCIATES	\$ 1,931.45
55582	JAMES F. KNOTT REALTY GROUP	\$ 173,241.93
601007	JAMES G MILLER	\$ 696.96
58866	JAMES HLATT	\$ 77.91
58098	JAMES JECH	\$ 433.18
600776	JAMES M. BOGDANOR	\$ 11,626.51
601193	JAMES M. HUNT	\$ 1,010.21
600914	JAMES M. ROMINGER	\$ 2,086.58
57485	JAMES MCHUGH CONSTRUCTION/RITEWAY	\$ 525,000.00
103058	JAMES P. GANNON, ATTORNEY AT LAW	\$ 123,182.09
601012	JAMES PRYOR	\$ 2,667.07
2889	JAMES PUBLISHING INC.	\$ 64.94
601246	JAMES R. GUIDRY	\$ 125.01
601101	JAMES R. RILEY III	\$ 6,444.21
57648	JAMES WECKEL	\$ 25.97
43104	JANET HUSTUS	\$ 1,180.80
23790	JANI KING OF BOSTON INC	\$ 15,918.00
8535	JANI-KING OF ATLANTA	\$ 756.00
40664	JANI-KING OF CALIFORNIA INC	\$ 1,480.00
14940	JANI-KING OF HOUSTON	\$ 2,257.02
312214	JANI-KING OF ILLINOIS INC.	\$ 6,055.85
8536	JANI-KING OF MILWAUKEE INC	\$ 967.05
19693	JARRELL PLUMBING	\$ 225.66
58553	JARRELL'S MOVING AND TRANSPORT CO.	\$ 375.00
59138	JASON BENDER	\$ 69.00
57121	JASON STEPHENS	\$ 725.00
306838	JAVAN & WALTER, INC.	\$ 215,900.39
52118	JAVIER D ALCORTA	\$ 1,510.45
52124	JAVIER D ALCORTA	\$ 36,920.00
22702	JAWORSKI GEOTECH, INC.	\$ 569.71
1464	JAY BIRNBAUM COMPANY	\$ 40,600.19
52087	JAY INDUSTRIAL TECHNOLOGIES	\$ 5,267.59
58715	JAY INDUSTRIAL TECHNOLOGIES	\$ 150.54
37767	JAY INDUSTRIAL TECHNOLOGIES GROUP	\$ 1,572.03
36239	JAY PEAK C/O JASPER, SCHLESINGER	\$ 30,387.57

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
53506	JAY'S DELI & SPIRITS	\$ 2,687.98
44822	JAY'S RESTAURANT GROUP	\$ 134.24
306933	JAYGO INC	\$ 1,085.25
12374	JB SYSTEMS/ATLANTA	\$ 5,309.00
4000	JEAN RIVENBARK	\$ 10,239.00
59186	JEAN RIVENBARK	\$ 10,494.00
58097	JEFF HARDING	\$ 90.00
601201	JEFF MCKOWN	\$ 14,831.01
7031	JEFFERSON COUNTY ALABAMA SEWER	\$ 71.63
200170	JEFFERSON COUNTY DEPT OF REVENUE	\$ 654.92
600700	JEFFERSON D. HERRING	\$ 8,352.89
600765	JEFFREY A. WILHIDE	\$ 5,401.86
600958	JEFFREY BALKO	\$ 11,751.30
600876	JEFFREY L. WEIGELE	\$ 12,847.36
601329	JEFFREY M. KOSTOLNI	\$ 2,664.49
49328	JENALEX	\$ 98.36
200723	JENNA CONCRETE	\$ 16,265.84
56317	JENNIFER L JACKSON	\$ 700.00
58508	JENNIFER R MITRANO	\$ 135.00
306955	JENNINGS GROUP, INC.	\$ 3,054.96
100130	JENNINGS STROUSS & SALMON	\$ 27,461.49
10572	JENSEN SOUDERS & ASSOCIATES INC	\$ 1,909.49
58767	JEREMY GREEN PHOTOGRAPHY	\$ 6,198.88
58080	JERRY ESTES PAINTING	\$ 1,680.00
8143	JERRY GOLDBERG ENTERPRISES INC	\$ 24,749.97
601601	JERRY KENNEDY	\$ 1,265.86
8823	JERRY MC GATH	\$ 1,359.60
601261	JERRY N. MCFARLAIN	\$ 9.33
22022	JERRY P OWEN CLERK	\$ 543.00
2905	JERZY SUPPLY	\$ 337.00
54221	JERZY SUPPLY	\$ 487.30
40285	JESSE R TIMMONS II	\$ 660.00
601676	JESSE TIMMINS	\$ 3,513.49
309879	JET BLAST, INC.	\$ 56,685.04
53464	JEVIC TRANSPORTATION INC.	\$ 7,724.81
600983	JIA-NI CHU	\$ 3,472.03
46918	JIFFY HITCH SYSTEMS INC	\$ 19.12
38596	JIM DANDY FAST FOODS INC	\$ 10,026.28
58565	JIM STROHMAN	\$ 66.00
40463	JJ KELLER & ASSOCIATES	\$ 1,305.73
42615	JM POSNER INC	\$ 26,521.26
45854	JMA CONSULTING	\$ 112.50
601450	JOACHIM STIEF	\$ 2,716.73
601633	JOAN M. WILSON	\$ 181.63
600692	JOANNE DEADY	\$ 1,483.00
600698	JOANNE L. GREEN	\$ 11,102.18
306343	JOBE & CO.	\$ 4,776.87
25933	JOBTRAK	\$ 175.00

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
57955	JOE COLANERI	\$ 8.20
200180	JOE L. SHACKELFORD	\$ 21.76
59200	JOE M LATIMER	\$ 1,095.64
11605	JOEL A KAGAN	\$ 1,080.00
54302	JOEL P. GOLDBERGER, TRUSTEE	\$ 1,155.00
19124	JOHN & KERNICK	\$ 2,788.00
601242	JOHN A. ELLIOTT	\$ 140.00
18542	JOHN A. WRENN	\$ 295.20
6852	JOHN APPLEWHITE INC.	\$ 854.01
52143	JOHN CRANE	\$ 327.21
53242	JOHN CRANE, INC.	\$ 27,811.39
54044	JOHN CRANE, INC.	\$ 73,343.15
58934	JOHN DOWELL JR	\$ 103.90
103521	JOHN E. CRAIGHEAD, M.D.	\$ 691.67
601287	JOHN E. CREIGHTON	\$ 2,040.37
39935	JOHN F AKERS	\$ 38,038.00
48970	JOHN F MOLL	\$ 468.00
54033	JOHN H CARTER CO INC	\$ 7,836.19
600992	JOHN H HAIN, JR	\$ 292.00
53098	JOHN H. CARTER CO., INC.	\$ 183.08
53135	JOHN H. CARTER CO., INC.	\$ 38.61
39937	JOHN J MURPHY	\$ 68,330.00
52276	JOHN KOPAC FLEET REPAIR INC	\$ 597.11
108619	JOHN M. DEMENT	\$ 1,125.00
307351	JOHN N. JOHN III, INC.	\$ 48,451.58
601300	JOHN P. MCNICHOL	\$ 10,730.40
600750	JOHN PATRICK MORAN	\$ 2,361.88
25885	JOHN SMITH	\$ 165.00
601100	JOHN SORIAL	\$ 7,481.49
600782	JOHN TERBOT	\$ 2,685.10
8635	JOHN W. KNIPP	\$ 200.00
52036	JOHN WATSON CONSTRUCTION, INC.	\$ 9,235.86
8548	JOHNS SEWER & PIPE CLEANING INC	\$ 1,350.00
106927	JOHNSON & TOMLIN	\$ 102,673.81
307159	JOHNSON BROTHERS, INC.	\$ 4,770.00
306611	JOHNSON MATTHEY	\$ 193,641.50
53479	JOHNSON MATTHEY	\$ 380,064.22
306354	JOHNSON MATTHEY, INC.	\$ 79,216.73
8552	JOHNSONS OFFICE FURNITURE INC.	\$ 81,543.36
23045	JOHNSTONE SUPPLY	\$ 801.75
8558	JOHNSTOWN CORPORATION	\$ 13,560.19
56008	JOLIET VALVE COMPANIES	\$ 540.74
16314	JOLIET VALVE COMPANIES-ST	\$ 3,556.55
310043	JOLIET VALVES INC	\$ 1,872.20
601311	JON M. VALENTINE	\$ 3,129.76
40099	JONES & KELLER PC	\$ 112.50
307127	JONES NETWORKING ASSOC.	\$ 4,257.00
57251	JONES WALKER WAECHTER POITEVENT	\$ 18,362.37

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
8564	JORDANS SERVICE CENTER	\$ 2,202.05
601139	JORGE A. BONILLA	\$ 9,664.55
600706	JOSE A. MATOS	\$ 11,812.99
600713	JOSEPH A. RIGHTMYER	\$ 16,845.05
601432	JOSEPH E. BOYD	\$ 313.46
47121	JOSEPH WEIL & SONS	\$ 23,364.56
601184	JOSHUA E. SIEGEL	\$ 1,266.56
12056	JOSTENS RECOGNITION DIVISION	\$ 1,351.42
53446	JOSTENS RECOGNITION DIVISION	\$ 15,928.43
600777	JOY L. KELCH	\$ 1,436.60
56848	JP RIVARD TRAILER SALES, INC.	\$ 4,042.50
50631	JR ENERGY INC	\$ 2,154.03
57441	JRS SURVEYING INC	\$ 4,588.16
58374	JUAN JOSE CORRES AYALA	\$ 4,657.40
307132	JUD CORPORATION	\$ 1,293.92
59002	JUDITH F KONIG	\$ 907.20
39997	JUDITH VANCE	\$ 5,000.01
20714	JUDY SHIELDS & ASSOCIATES INC	\$ 21,275.00
600733	JULIAN CONVEY	\$ 3,115.31
59064	JULIAN F.MARTINEZ	\$ 51.94
100277	JULIE C. YANG	\$ 600.00
601680	JULIO RENTERIA	\$ 2,000.00
43001	JUNGBUNZLAUER	\$ 1,800.00
8571	JUNGBUNZLAUER, INC.	\$ 95,685.00
16930	JUST FILES	\$ 574.00
52147	JUSTIN HEWITT	\$ 1,067.51
28937	JUVENILE WELFARE ASSOCIATION	\$ 200.00
45096	K & D CONSULTANTS	\$ 1,305.70
307265	K & S ASSOCIATES, INC.	\$ 1,566.00
37782	K C PROPANE	\$ 2,557.05
309873	K&K WATER	\$ 4,087.30
306570	K-JON	\$ 3,188.26
601621	K. DEON DUNBAR	\$ 996.72
51739	K/M SPECIALTY	\$ 5,983.70
55947	KAESER COMPRESSOR	\$ 1,929.37
53385	KAISER ALUMINUM AND CHEMICALS CORP	\$ 507,991.84
8585	KAISER FOUNDATION HEALTH PLAN	\$ 111,979.82
306641	KAISER PERMANENTE	\$ 418,078.60
53519	KAISER PERMANENTE	\$ 3,445.40
23988	KAL INDUSTRIAL SERVICES	\$ 4,600.00
2955	KAM HOLD'G INC,DBA PINATA	\$ 13,108.32
10859	KAMAN INDUSTRIAL TECHNOLOGIES	\$ 905.71
45402	KAMAN INDUSTRIAL TECHNOLOGIES	\$ 251.90
56347	KANAWHA SCALES & SYSTEMS OF AL,LLC	\$ 1,017.50
25558	KANSAS CITY CHIEFS	\$ 2,040.00
306478	KANSAS CITY SOUTHERN LINES	\$ 338,480.33
309953	KANSAS CITY SOUTHERN LINES	\$ 27,261.21
53770	KANSAS CITY SOUTHERN RAILWAY CO.	\$ 175,707.51

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200062	KANSAS DEPARTMENT OF REVENUE	\$ 358.00
	KANSAS DEPARTMENT OF REVENUE	\$ 719.22
14416	KANSAS DEPT OF AGRICULTURE	\$ 15.00
23331	KANSAS PAYMENT CENTER	\$ 2,529.00
14937	KANSAS READY MIXED CONCRETE ASSOC	\$ 950.00
601386	KAREN GAVIGAN	\$ 483.10
38485	KAREN M ASSENG	\$ 2,100.00
600903	KAREN MORINE	\$ 108.97
601011	KARL PLUMLEE	\$ 789.61
36131	KARNAK MIDWEST LLC	\$ 133,713.27
8582	KARSKI SECURITY ALARM SYSTEMS	\$ 110.00
311886	KASON CORPORATION	\$ 5,634.90
108618	KATTEN MUCHIN & ZAVIS	\$ 10,293.17
46041	KAYE SCHOLER FIERMAN HAYS &	\$ 52,576.38
8590	KAYE, SCHOLER, FIERMAN, HAYS &	\$ 4,113.93
57573	KAZUO NAKAJIMA	\$ 52,576.26
100136	KEEFER WOOD ALLEN & RAHAL	\$ 12,974.27
	KEEFER WOOD ALLEN & RAHAL, LLP	\$ 494.69
8594	KEEN EDGE CO	\$ 105.84
8593	KEENE ADVERTISING INC.	\$ 9,288.09
307352	KEHM EQUIPMENT, INC.	\$ 284.00
55110	KEITH A. RODRIGUEZ	\$ 1,384.64
25516	KEITHLY ELECTRIC CO	\$ 1,692.61
2969	KEKST AND COMPANY INC	\$ 254,878.88
12225	KELLER AND HECKMAN	\$ 2,876.51
28934	KELLOGG WHOLESALE BS	\$ 183.34
22291	KELLY SERVICES INC	\$ 14,178.47
16223	KELLY SERVICES, INC.	\$ 8,621.37
306345	KELLY SERVICES, INC.	\$ 584.60
53445	KELLY SERVICES, INC.	\$ 2,697.00
24637	KELLY SUPPLY CO	\$ 137.89
8599	KELLY SYSTEMS	\$ 222.16
8598	KELLY'S CHEMICAL SUPPLY	\$ 249.58
53299	KELOWNA, S.A.	\$ 77,473.33
58159	KELOWNA, S.A.	\$ 761.51
100137	KEMP, DUCKETT, HOPKINS & SPRADLEY	\$ 125,445.75
306925	KENDALL HARDWARE	\$ 61.86
601052	KENG-YU SHIH	\$ 8,072.70
2976	KENNECOTT COLORADO COAL	\$ 38,549.68
15387	KENNEDY COMMUNICATIONS	\$ 124.36
18576	KENNER WELDING, INC	\$ 92.44
601681	KENNETH A. JAZYK	\$ 850.24
58993	KENNETH AUSTIN	\$ 51.95
18653	KENNETH C. HOVER, PH.D., P.E.	\$ 2,292.92
108479	KENNETH H. DOWELL	\$ 2,340.00
	KENTUCKY DEPARTMENT OF REVENUE	\$ 16,677.30
200363	KENTUCKY STATE TREASURER	\$ 23,768.32
51837	KENTUCKY UTILITIES	\$ 53,515.33

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
2975	KENTUCKY UTILITIES CO	\$ 22,055.55
52711	KENTUCKY WESLEYAN COLLEGE	\$ 250.00
13839	KENWORTH OF ST. LOUIS INC.	\$ 385.46
11145	KEPNER TREGOE INC	\$ 2,223.85
57424	KERCO INC	\$ 325.00
201639	KERR CONCRETE	\$ 1,835.15
31153	KERR-MC GEE CHEMICAL CORP.	\$ 131,750.00
58954	KERR-MCGEE PIGMENTS	\$ 15,513.74
600931	KEVIN J. O'CONNELL	\$ 6,156.30
601111	KEVIN STERTZEL	\$ 12,609.76
601070	KEVIN SUTOVICH	\$ 2,636.16
312082	KEY TECH CORP	\$ 2,057.00
57610	KEYS AUTO BODY, INC.	\$ 903.57
46958	KEYSPAN ENERGY DELIVERY	\$ 27,010.59
13840	KEYSTONE	\$ 2,520.00
8606	KEYSTONE ANALINE CORPORATION	\$ 1,568.64
8607	KEYSTONE BUILDERS SUPPLY	\$ 666.84
58040	KEYSTONE SCIENCE SCHOOL	\$ 21,600.00
201585	KIENSTRA ENTERPRISES INC	\$ 7,881.00
200262	KIENSTRA SUPPLY CO INC.	\$ 38,658.00
11842	KIL-BAR ELECTRIC COMPANY	\$ 33,996.51
	KILPATRICK STOCKTON LLP	\$ 31,963.88
306348	KIMMEL TRUCK TIRES	\$ 6,474.56
30947	KINETIC DESIGN	\$ 640.00
306580	KING BAG & MANUFACTURING CO.	\$ 17,128.00
103830	KING CLEXTON & FEOLA, LLC	\$ 13,533.39
2989	KINGSTON & HODNETT	\$ 3,646.20
17401	KINKO'S INC	\$ 13,249.11
55469	KINKO'S INC.	\$ 6,269.81
49462	KINKOS	\$ 1,848.00
11727	KIPP GROUP (FORMERLY POREX)	\$ 286,289.92
108311	KIRKLAND & BARFIELD	\$ 40.50
104996	KIRKLAND & ELLIS	\$ 15,488.06
39260	KIRKLAND & ELLIS	\$ 318,315.16
	KIRKLAND & ELLIS	\$ 3,050,000.00
103186	KIRKPARTICK & LOCKHART LLP	\$ 2,261.69
54614	KIRKWOOD COMPANY, INC.	\$ 62,814.80
13844	KISER CONTROLS CO.	\$ 65.12
15077	KISER CONTROLS COMPANY	\$ 7,104.78
14437	KISTLER-MORSE	\$ 6,064.22
13843	KITZINGER COOPERAGE CORP.	\$ 16,212.85
306769	KLEINSCHMIDT, INC.	\$ 1,355.11
40277	KMAC SERVICES	\$ 17,032.00
57987	KNIGHTS REDI-MIX INC	\$ 125.00
57800	KOESTER ENVIRONMENTAL SERVICES	\$ 2,609.85
15915	KOHL MARKETING, INC	\$ 4,095.00
41426	KOMATSU FINANCIAL	\$ 10,837.50
18502	KOMLINE-SANDERSON	\$ 4,217.52

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
54935	KONE, INC.	\$ 194.56
3005	KONICA BUSINESS MACHINES USA	\$ 1,216.24
10553	KONICA BUSINESS MACHINES, USA	\$ 356.21
311923	KONICA BUSINESS MACHINES, USA	\$ 489.96
8640	KOOTENAI DEVELOPMENT CO.	\$ 14,158.75
56856	KOWALSKI-KIELER INC	\$ 152.50
57064	KOZAS INC	\$ 935.28
57988	KOZAS INC	\$ 1,555.65
8578	KPL	\$ 774.46
49283	KRAMER SALES	\$ 142.73
56179	KREWE DU BON COEUR	\$ 700.00
601500	KRISTA M. MYERS	\$ 14,362.73
8584	KRONOS INC	\$ 74,265.60
15041	KS&C	\$ 665.15
3019	KUEHNE & NAGEL, INC.	\$ 23,333.47
311467	KUEHNE CHEMICAL CO INC	\$ 3,337.99
307135	KUEMPEL SERVICE, INC.	\$ 800.30
19754	KW RASTALL OIL CO.	\$ 960.85
8651	KWIK-KOPY PRINTING	\$ 8.06
16232	KWS MANUFACTURING	\$ 160.37
601146	KYLE LORTON	\$ 9,688.57
55088	KYOCERA INDUSTRIAL CERAMINCS CO.	\$ 9,606.36
14252	L & P EQUIPMENT INC	\$ 1,414.00
48719	L & S SAFETY CONSULTANTS LLC	\$ 11,200.00
17387	L ENTERPRISES	\$ 780.91
36455	L V PROMOTIONAL PRODUCTS	\$ 8,316.33
11603	L W D INC	\$ 24,154.99
51104	L&L MECHANICAL CONSTRUCTION &	\$ 7,842.62
309876	L&L OIL/ASCO OIL	\$ 7,591.38
27482	L&P EQUIPMENT INC	\$ 754.16
50989	L. BRUGGEMANN CHEMICAL COMPANY	\$ 12,000.00
600686	L. BRYAN ALLER	\$ 12,536.86
54028	L. H. CRANSTON & SONS, INC.	\$ 21,810.00
51114	L.A. COUNTY FIRE DEPARTMENT	\$ 118.00
306887	L.A. NATIONAL TRUCK LINES	\$ 30.00
306506	L.A.M.P.	\$ 500.00
39897	L.BUCK CONSULTING	\$ 6,290.00
309677	L.J. BROSSOIT & SONS, INC.	\$ 5,652.74
50347	L/R CONSTRUCTION	\$ 120,873.44
11913	LA CHEMICALS LTD	\$ 75,801.58
55449	LA CONF.-WATER SUPPLY, SEWERAGE& IND	\$ 125.00
54721	LA DEPARTMENT OF REVENUE & TAXATION	\$ 229,054.00
55059	LA DEPT. OF ENVIRONMENTAL QUALITY	\$ 175.00
57575	LA PORTE BOYS BASEBALL ASSOC	\$ 250.00
58552	LA SHERRIFFS' HONORARY MEM. PROGRAM	\$ 30.00
55598	LA. DEPT. OF ENVIRONMENTAL QUALITY	\$ 175.00
54800	LA. DEPT. OF SOCIAL SERVICES	\$ 2,158.24
55008	LA. OFFICE OF STATE FIRE MARSHAL	\$ 40.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
10866	LAB FURNITURE INSTALLATIONS & SALES	\$ 1,200.00
8654	LAB SAFETY SUPPLY COMPANY	\$ 1,938.71
18410	LAB SAFETY SUPPLY INC	\$ 258.56
21521	LAB SAFETY SUPPLY INC	\$ 8,228.49
56977	LAB SAFETY SUPPLY INC	\$ 855.48
57443	LAB SAFETY SUPPLY INC	\$ 1,087.44
306592	LAB SAFETY SUPPLY, INC.	\$ 1,592.50
11922	LAB SUPPORT	\$ 32,313.38
306757	LAB SUPPORT	\$ 13,427.06
55163	LAB SUPPORT	\$ 11,348.50
55541	LABCORP OTS, INC - RTP	\$ 21.40
46538	LABEL SOURCE INC	\$ 2,101.97
3023	LABELMASTER	\$ 496.75
54926	LABELMASTER	\$ 1,007.25
45883	LABOR EXPRESS	\$ 138.04
23629	LABOR READY INC	\$ 14,601.72
56834	LABORATORY CORP OF AMERICA	\$ 344.00
46318	LABORATORY CORP OF AMERICA HOLDINGS	\$ 3,832.84
10555	LACTALIS INDUSTRIE, USA INC.	\$ 16,534.50
201652	LAFARGE	\$ 27,777.00
201316	LAFARGE-WESTERN MOBILE INC	\$ 112,176.00
57689	LAFAYETTE PERSONNEL SERVICES	\$ 2,594.05
54473	LAIRD PLASTICS, INC.	\$ 165.81
59158	LAKE AREA UNITED WAY	\$ 2,021.80
309888	LAKE CHARLES COUNTRY CLUB	\$ 8,947.28
56043	LAKE CHARLES METAL TRADES COUNCIL	\$ 9,274.20
58824	LAKE CHARLES RECREATION DEPT.	\$ 325.00
309853	LAKE CHARLES RUBBER & GASKET	\$ 44,184.58
309863	LAKE CHARLES SAFE & LOCK	\$ 75.99
8676	LAKEVIEW VALVE & FITTING CO.	\$ 6,978.89
57021	LAMB'S MACHINE WORKS, INC.	\$ 4,790.46
3040	LAMPETER JOINT VENTURE	\$ 27,366.99
306564	LANDAUER	\$ 631.10
49317	LANDIS SALES ASSOCIATES	\$ 1,988.06
55178	LANDS END	\$ 182.75
8678	LANDS ENDS CORPORATE SALES	\$ 1,231.00
49259	LANDSCAPE COMMUNICATIONS INC	\$ 1,525.75
57182	LANDSTAR INWAY, INC.	\$ 1,457.50
100145	LANE POWELL SPEARS LUBERSKY LLP	\$ 104,574.56
59150	LANGAN ENGINEERING & ENVIRONMENTAL	\$ 5,000.00
311884	LANGE ELECTRIC ELECTRIC CO., INC.	\$ 1,522.04
3047	LANGFAN COMPANY	\$ 60,085.74
310032	LANIER PLUMBING, INC.	\$ 1,174.66
58883	LANIER WORLDWIDE, INC.	\$ 267.37
56106	LANNAN & SCHLAMP	\$ 500.00
312099	LANNAN & SCHLAMP CLINIC	\$ 1,400.00
8679	LANTECH INC	\$ 1,298.31
54737	LAPELS	\$ 60.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
29565	LAPIS ARCHITECTURE INC	\$ 6,762.40
19347	LAPORTE PIGMENTS	\$ 11,500.00
58143	LAPORTE SUPERIOR COURT CLERK	\$ 1,360.00
601231	LARRY A. BREAU	\$ 2,223.05
601333	LARRY E. SMITH	\$ 1,708.45
601638	LARRY MCDORMAN	\$ 1,625.50
56105	LARRY T. WEISS CO., INC.	\$ 1,907.91
13513	LARRY'S RAG COMPANY INC	\$ 2,461.00
310294	LASALLE ENTERPRISES, INC.	\$ 8,840.24
42865	LASER LINE INC	\$ 544.79
308038	LASER LINE, INC.- ALLISON MATTHEWS	\$ 11,309.77
8688	LASERGRAPHICS INC.	\$ 231.00
50509	LATHAM & WATKINS	\$ 718.10
58383	LAURA MURPHY	\$ 51.94
600936	LAUREN BLANCHARD	\$ 5,091.46
50735	LAURENS COUNTY ASSESSOR	\$ 17.50
21675	LAURENS COUNTY LANDFILL	\$ 19.20
25652	LAURENS COUNTY WATER & SEWER	\$ 3,137.30
18533	LAURENS ELECTRIC COOPERATIVE, INC	\$ 133,721.02
15890	LAURENS EQUIPMENT COMPANY	\$ 27.46
14365	LAURENS LUMBER CO INC	\$ 19.92
17173	LAURENS TOOL INC	\$ 447.00
8686	LAW ENGINEERING AND	\$ 6,352.50
3065	LAW JOURNAL PRESS	\$ 965.28
107126	LAW OFFICES OF	\$ 34,202.73
57601	LAW OFFICES OF JOHN C MUELLER	\$ 37,967.86
57442	LAW OFFICES OF RICHARD B TALKIN P.A	\$ 1,540.00
600735	LAWRENCE D. COURVILLE	\$ 3,618.56
601141	LAWRENCE E. MARCHMAN	\$ 875.46
600769	LAWRENCE J. HUNT	\$ 2,644.58
11311	LAWYERS WEEKLY PUBLICATIONS	\$ 44.30
310260	LEA CARR	\$ 4,200.00
24062	LEADER PUBLICATIONS	\$ 285.00
58154	LEADERSHIP STRATEGIES	\$ 99.00
307727	LEAGUE CENTRAL CREDIT UNION	\$ 22,707.06
57226	LEARN TEL COMMUNICATIONS INC	\$ 1,337.36
8701	LEASE LINE INC	\$ 2,320.00
38487	LEASE MIDWEST	\$ 28,130.19
3075	LEASE PLAN U.S.A.	\$ 38,694.38
55580	LEASE PLAN USA	\$ 874.31
8703	LEASE PLAN USA	\$ 5,150.91
22497	LEAVENWORTH COUNTY TREASURER	\$ 19.93
11142	LECHLER INC	\$ 3,298.86
307640	LECO CORP.	\$ 1,443.00
54947	LECO CORPORATION	\$ 4,250.00
15343	LEE & KO	\$ 2,732.50
15330	LEE AND LI	\$ 2,116.00
23172	LEE CONTAINER CORPORATION	\$ 5,915.94

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
44066	LEE M INNESS-BROWN	\$ 225.00
42047	LEGENDARY LAWN CARE INC	\$ 1,320.00
8708	LEHIGH PORTLAND CEMENT CO.	\$ 78,343.65
3079	LEHIGH SAFETY SHOE CO	\$ 3,384.94
54484	LEHIGH SAFETY SHOE CO.	\$ 90.00
50630	LEHMAN BROTHERS INC	\$ 95,725.00
54572	LEMAX/RAM	\$ 17,530.56
50188	LENAPE INDUSTRIES, INC.	\$ 1,653.75
18729	LENOX CATERING SERVICE	\$ 446.26
8117	LEO W GERARD	\$ 5,310.57
601051	LEONID M LEZNIK	\$ 755.31
59371	LERNER DAVID LITTENBERG KRUMHOLZ &	\$ 15,000.00
601337	LEROY C. MACNEAL II	\$ 1,372.99
601303	LESLIE S SHAWVER	\$ 15,435.61
15078	LESMAN INSTRUMENT	\$ 11,640.67
55691	LESMAN INSTRUMENT COMPANY	\$ 4.77
55285	LESSONS IN LEADERSHIP	\$ 398.00
310127	LEIVINGSTON ENGINEERS	\$ 181,669.44
13853	LEWAN & ASSOCIATES INC.	\$ 990.24
51661	LEWIS DISPOSAL SERVICE	\$ 6,336.40
23714	LEXINGTON-FAYETTE URBAN COUNTY GVNT	\$ 272.45
23640	LEXIS LAW PUBLISHING	\$ 65.50
307981	LEXIS-NEXIS	\$ 125.00
3092	LEXIS/NEXIS	\$ 1,321.33
8726	LIBERTY MECHANICAL CONTRACTORS	\$ 3,704.70
8712	LIFE LIKE PRODUCTS	\$ 100,984.56
50029	LIFECARE.COM	\$ 9,900.00
8698	LIFETIME FLOORS INC.	\$ 1,250.00
8730	LIFTEC INC.	\$ 788.07
16884	LIGHTNIN	\$ 2,242.76
19348	LIGHTNIN MIXERS	\$ 11,246.32
38191	LIGNOTECH USA INC	\$ 73,303.77
16891	LINATEX CORP OF AMERICA	\$ 2,121.91
37784	LINC SYSTEMS CORP	\$ 36,577.50
8734	LINCOLN TOOLS & MACHINE CORP.	\$ 375.00
56173	LINDA ARCENEUX SIMIEN	\$ 974.80
53355	LINDA L. CRUMP	\$ 9,960.00
601429	LINDA M. ANTON	\$ 1,840.68
601463	LINDA PARKER	\$ 527.26
310120	LINED PRODUCTS	\$ 35,834.83
52624	LINJEN, PROMOTIONS, INC.	\$ 5,450.37
14889	LINKAGE, INC	\$ 819.00
55675	LINKEM LTD C/O ALVARO BELTRAN	\$ 36,049.69
8739	LION TECHNOLOGY INC.	\$ 695.00
8740	LIQUID HANDLING SYSTEMS	\$ 1,850.95
29318	LIQUID TRANSPORT CORP	\$ 1,344.48
600744	LISA C. GUIDRY	\$ 1,019.93
601381	LISA E. WILLIAMS	\$ 524.49

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
601322	LISA SETTLE	\$ 1,351.18
10586	LITCO INTERNATIONAL INC	\$ 9,365.00
107901	LITIGATION SOLUTION, INC.	\$ 3,282.08
57962	LITIGATION STRATEGIES LTD	\$ 11,708.75
307484	LITTLEFORD DAY	\$ 19.50
53084	LITTLEFORD DAY INC.	\$ 206.36
54606	LITTLEFORD DAY INC.	\$ 42.00
51138	LITTLEJOHN TANK & EQUIPMENT	\$ 420.00
13854	LIVINGSTON PRODUCTS INC.	\$ 23,070.00
8741	LIVINGSTON SELF STORAGE	\$ 141.00
601049	LLOYD S. WHITE	\$ 1,222.30
36622	LMC INTERNATIONAL	\$ 12,548.14
47371	LMD WAREHOUSE & DISTRIBUTION INC	\$ 13,478.39
35332	LOCH RAVEN MANAGEMENT COMPANY	\$ 960.00
108306	LOCKRIDGE GRINDAL NAUEN P.L.L.P.	\$ 146,175.80
108398	LOEFFLER, ALLEN & HAM	\$ 2,937.48
23958	LOFTIN EQUIPMENT CO	\$ 115.96
46957	LOGAN TOWNSHIP AMBULANCE	\$ 75.00
56155	LOGAN'S ROADHOUSE	\$ 330.00
58516	LOGI-TRANS	\$ 1,295.63
44599	LOGICAL	\$ 108,664.81
21319	LOMINGER LIMITED, INC.	\$ 1,462.00
29205	LONG SUPPLY COMPANY	\$ 316.00
307707	LONZA INC.	\$ 3,189.08
53463	LONZA, INC.	\$ 6,094.40
49224	LOOSE LEAF BINDER COMPANY	\$ 2,384.50
7663	LOPAREX	\$ 2,609,106.44
601021	LORI T. BOOCK	\$ 7,227.45
308378	LORRAINE M. BANK	\$ 720.00
8764	LOS ANGELES CHEMICAL COMPANY	\$ 3,544.88
16345	LOS ANGELES COUNTY DEPT. OF PUBLIC	\$ 736.00
22315	LOS ANGELES COUNTY TAX COLLECTOR	\$ 7,480.79
32506	LOS ANGELES COUNTY TREASURER	\$ 120.00
8756	LOS ANGELES DODGERS INC.	\$ 10,854.00
8690	LOS ANGELES TIMES	\$ 87.12
601263	LOUIS E. PEAVY, JR.	\$ 2,146.71
201648	LOUISIANA CONCRETE PRODUCTS	\$ 8,096.99
201566	LOUISIANA DEPARTMENT OF LABOR	\$ 140.38
	LOUISIANA DEPARTMENT OF REVENUE	\$ 23,017.00
200623	LOUISIANA DEPT OF REVENUE	\$ 30.00
200005	LOUISIANA DEPT OF REVENUE AND	\$ 4,336.00
54804	LOUISIANA DEPT. OF ENVIRON. QUALITY	\$ 475.00
58142	LOUISIANA ENG. FOUND.-MATHCOUNTS	\$ 250.00
54666	LOUISIANA MILL SUPPLY	\$ 3,914.55
310128	LOUISIANA RADIO COMMUNICATIONS, INC	\$ 17,498.98
200666	LOUISVILLE/JEFFERSON COUNTY	\$ 5.88
58139	LOWE'S-AIKEN	\$ 311.58
200415	LOWER MACUNGIE TOWNSHIP EITO	\$ 214.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58005	LOWES	\$ 2,090.00
52002	LOWES BUSINESS ACCOUNT	\$ 315.72
18538	LOWRY MECHANICAL, INC	\$ 1,442.50
50741	LTD FINANCIAL SERVICES	\$ 1,112.45
59238	LUBE ' N GO	\$ 71.06
37527	LUBE 'N GO	\$ 153.02
15458	LUBE N GO	\$ 172.89
12231	LUBRIZOL CORPORATION	\$ 7,608.09
49299	LUCE ASSOCIATES	\$ 1,785.26
48319	LUFKIN INDUSTRIES, INC.	\$ 805.00
12323	LUMMUS SUPPLY CO	\$ 200.38
601607	LURA B. PETERS	\$ 490.46
10721	LUZENAC AMERICA INC	\$ 15,352.96
11265	LUZENAC AMERICA INC	\$ 18,480.00
53047	LYNDA BAUER	\$ 440.00
6847	LYONDELL CHEMICAL	\$ 352,334.40
10533	M & M CHEMICAL AND EQUIPMENT CO INC	\$ 22,200.50
8783	M & R BALANCE SERVICE INC	\$ 299.58
57232	M AND N TRUCK LINE INC.	\$ 115.00
15412	M SOLBERG ENTERPRISES CORP	\$ 375.00
310261	M&I ELECTRIC	\$ 1,631.25
307740	M&M INDUSTRIES, INC.	\$ 2,315.97
56081	M&P SEALING CO.	\$ 5,890.50
308358	M. DAVIS & SONS, INC.	\$ 1,421.05
8780	M.A. INDUSTRIES	\$ 7,269.84
307792	M.C. TANK TRANSPORT INC.	\$ 54,789.08
306055	M.E.CHARNEY ELECT.CONTRACTORS,INC.	\$ 3,836.50
58720	M.S. CARRIERS	\$ 1,572.16
59269	M.S. CARRIERS	\$ 791.86
10871	MAC EQUIPMENT INC	\$ 905.61
8784	MAC FOODS	\$ 934.14
57453	MACAPA	\$ 3,750.00
24256	MACC FUND	\$ 500.00
16418	MACDONALD & EVANS	\$ 5,743.30
310299	MACHINERY MAINTENANCE CORP	\$ 2,589.04
200234	MACK INDUSTRIES	\$ 43,419.00
34850	MACK PUMP	\$ 1,327.57
19501	MACLEAN REFRIGERATION SERVICE	\$ 558.00
20152	MACLELLAN COMPANY	\$ 681.75
201616	MACNEAL HOSPITAL	\$ 449.25
8794	MACNEAL OCCUPATIONAL HEALTH	\$ 1,211.00
312284	MACNEAL OCCUPATIONAL HEALTH SVC	\$ 99.00
56778	MACPA	\$ 9,204.00
49278	MADDEN SALES COMPANY	\$ 4,144.25
57660	MADDUX SUPPLY CO - GVS	\$ 51.45
8795	MADDUX SUPPLY COMPANY	\$ 166.20
58435	MADISON EUROPE BVBA	\$ 1,024.14
52690	MADSEN KNEPPERS & ASSOCIATES INC	\$ 404.95

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
15169	MAGIC MESSENGER INC	\$ 1,922.92
8800	MAGID GLOVE MFG CO INC	\$ 308.43
55501	MAGNESIUM ELEKTRON INC	\$ 2,112.00
307515	MAGNETIC SEAL CORP	\$ 181.53
24741	MAGNOLIA TRUCK WASH	\$ 224.70
52322	MAGNUM INTERNATIONAL	\$ 790.00
52556	MAIL BOXES ETC	\$ 152.34
200175	MAINE STATE TREASURER	\$ 621.00
311821	MALLINCKRODT INC	\$ 4,221.46
57785	MALLORY HEADSETS INC	\$ 1,157.46
35924	MALOW CORPORATION	\$ 380.00
307534	MALVERN INSTRUMENT, INC.	\$ 10,197.75
17754	MALVERN INSTRUMENTS	\$ 51,808.75
33083	MANATEE ENVIRONMENTAL ASSOC INC	\$ 556.50
58542	MANCHESTER INC	\$ 10,000.00
58795	MANCHESTER, INC.	\$ 17,500.00
307978	MANCINE OPTICAL	\$ 770.50
54730	MANLIO PORCARI	\$ 1,132.76
42693	MANN BROTHERS INSULATION	\$ 4,150.00
45417	MANNING SELVAGE & LEE	\$ 75,461.76
601001	MANOJ KORANNE	\$ 2,415.69
308390	MANPOWER	\$ 6,407.01
8822	MANPOWER	\$ 8,333.09
23181	MANPOWER INC	\$ 4,582.71
3177	MANPOWER INC	\$ 4,566.75
307672	MANPOWER TEMPORARY SERVICES	\$ 623.47
54877	MANPOWER, INC.	\$ 2,257.67
55583	MANPOWER, INC.	\$ 10,897.69
15191	MANUAL INDUSTRIAL PROPERTY BV	\$ 380.00
11342	MANUFACTURERS NEWS INC	\$ 248.00
11438	MAPLE-LEAF CONSTRUCTION CO INC	\$ 1,422.50
8865	MAPLE-LEAF CONSTRUCTION CO INC	\$ 211,931.45
55755	MARBLEHEAD LIME, INC.	\$ 6,977.28
601667	MARCIA CLARK	\$ 50.00
104382	MARCIA D. SEELEER	\$ 30,713.00
57801	MARCO INC	\$ 109.28
10323	MARCONI DATA SYSTEMS INC	\$ 2,917.93
310267	MARCOR REMEDIATION	\$ 37,495.26
58379	MARGIE WATSON	\$ 103.90
9691	MARGOT B. ROX	\$ 5,701.00
58390	MARIA ZAMMARRIPA	\$ 340.20
24193	MARICOPA COUNTY ENVIRONMENTAL	\$ 650.00
21699	MARICOPA COUNTY TREASURER	\$ 10,983.75
58633	MARICOPA READY MIX	\$ 25,014.87
15385	MARIE R ROSE	\$ 384.00
23713	MARIETTA INDUSTRIAL STORAGE CO	\$ 2,846.50
600959	MARILYN R. MONCRIEF	\$ 1,793.81
312012	MARINDUS COMPANY, INC.	\$ 51.71

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
59188	MARJORIE HADDAD	\$ 25.97
600747	MARK A. LEDOUX	\$ 678.58
600752	MARK BERTON PERKINS	\$ 1,000.00
10989	MARK C POPE ASSOCIATES INC	\$ 85.00
58095	MARK E JOHNSON	\$ 1,750.00
601134	MARK E. GLAZE	\$ 8,259.69
601602	MARK JALOVEC	\$ 192.09
600935	MARK R. LOUVIERE	\$ 627.78
600774	MARK STEVENS	\$ 449.53
58571	MARK'S WINDOW SHADE CO.	\$ 425.22
47018	MARKERTEK VIDEO SUPPLY	\$ 106.17
57478	MARSH ADVANTAGE AMERICA	\$ 146.00
14871	MARSH USA INC	\$ 1,543,967.00
44065	MARSH USA INC	\$ 84,064.00
	MARSH USA INC.	\$ 332,365.00
200312	MARSHALL CONCRETE	\$ 3,348.59
310202	MARSTON TECHNICAL SERVICE, INC.	\$ 4,240.00
311820	MARSULEX	\$ 29,523.30
58354	MARSULEX, INC.	\$ 13,703.65
57752	MARTHA JUDY	\$ 25.97
31267	MARTHA'S STOKES	\$ 44.75
49303	MARTIN ELECTRICAL SALES	\$ 774.15
309845	MARTIN G. IMBACH, INC.	\$ 1,200.00
55621	MARTIN GAS SALES	\$ 517,181.57
201649	MARTIN MARIETTA	\$ 19,108.53
600906	MARTIN R. LUCAS	\$ 9,489.92
601079	MARTIN W BOURQUIN	\$ 2,485.98
600712	MARV ODESKY	\$ 2,941.34
56253	MARVIN A MCCALL	\$ 5,643.90
601262	MARVIN V. PAGGEN	\$ 1,755.48
107860	MARY DOPICO REPORTING SERVICES	\$ 3,447.15
59016	MARY EDENFIELD	\$ 77.91
36109	MARY H CUNNINGHAM AND J HAROLD	\$ 20,890.74
9715	MARYJANE AYERS RYERSON	\$ 12,489.00
307440	MARYLAND CHEM CO., INC.	\$ 61,323.20
54549	MARYLAND CHEMICAL CO, INC.	\$ 48,031.47
53091	MARYLAND CHILD SUPPORT ACCOUNT	\$ 13,707.39
54847	MARYLAND CHILD SUPPORT ACCOUNT	\$ 6,939.93
200755	MARYLAND COMPTROLLER OF THE	\$ 14,119.23
	MARYLAND COMPTROLLER'S OFFICE	\$ 455,756.14
43201	MARYLAND COPIER	\$ 149.70
55114	MARYLAND DEPT. OF THE ENVIRONMENT	\$ 2,255.00
307621	MARYLAND LOCKSMITH	\$ 291.24
307612	MARYLAND MECHANICAL SYSTEMS, INC.	\$ 156.00
59247	MARYLAND RIGHT TO LIFE	\$ 50.00
	MARYLAND STATE TREASURER	\$ 100,289.00
200106	MARYLAND UNEMPLOYMENT INSURANCE	\$ 4,532.54
46235	MASA CORPORATION	\$ 66.27

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
55448	MASCIEL REAL ESTATE CO.	\$ 2,509.88
18152	MASONRY INSTITUTE OF MICHIGAN, INC	\$ 2,354.41
8858	MASS OFFICE AUTOMATION &	\$ 1,889.69
46234	MASSACHUSETTS CONSTRUCTION INDUSTRY	\$ 700.00
200775	MASSACHUSETTS DEPARTMENT OF REVENUE	\$ 121,824.00
200144	MASSACHUSETTS DEPT OF EMPLOYMENT	\$ 4,997.00
19712	MASSACHUSETTS INSTITUTE OF TECHNOLO	\$ 60.00
59022	MASSACHUSETTS LAWYERS WEEKLY	\$ 289.00
44646	MASSACHUSETTS PARALEGAL ASSOC INC	\$ 75.00
22801	MASSACHUSETTS STATE POLICE	\$ 9,011.20
23960	MASSEYS TRUCK & TANK REPAIR	\$ 814.15
19559	MASTER BUILDERS, INC	\$ 25,960.00
58211	MASTER FABRICATORS	\$ 904.30
55065	MASTER PUMPS & EQUIPMENT	\$ 6,876.34
307851	MASTERMAN'S	\$ 1,558.17
50686	MATHESON TRI-GAS	\$ 34.45
58535	MATIA VERGARA O	\$ 5,563.46
54704	MATIAS VERGARA-C/O NORTHERN TRUST	\$ 29,465.93
57646	MATRIX SECURITY SYSTEMS LLC	\$ 55.65
311881	MATRO PACKAGING, INC.	\$ 179.00
11862	MATT J MCDONALD CO INC	\$ 3,173.09
29752	MATT J. MCDONALD CO. INC.	\$ 25.17
3215	MATTHEW BENDER	\$ 5,872.94
49804	MATTHEW BENDER & CO INC	\$ 486.60
57066	MATTHEW LABELL	\$ 200.00
19703	MATTHEWS ELECTRIC SUPPLY CO.	\$ 620.23
307645	MAU INC.	\$ 19,206.35
8874	MAUND RICHARDS & ASSOCIATES	\$ 27,236.16
59037	MAURIN-OGDEN LTD PARTNERSHIP	\$ 355.74
18558	MAXIMUM SECURITY SYSTEMS	\$ 711.42
13871	MAY COATING TECHNOLOGIES INC.	\$ 191.00
11127	MAYER ELECTRIC FINANCIAL CORP.	\$ 635.23
100157	MAYER SMITH & ROBERTS	\$ 22,658.58
8880	MAYNARD SUPPLY CO	\$ 79.94
100158	MAYOR, DAY, CALDWELL, & KEETON,	\$ 1,562,903.18
308030	MAYS CHEMICAL CO.	\$ 7,189.70
55419	MAYS CHEMICAL CO., INC.	\$ 2,693.40
307825	MAZER BROS. AUTO PARTS & EQUIP. CO.	\$ 540.45
8893	MC FRANK & WILLIAMS	\$ 7,313.95
8898	MC JUNKIN CORPORATION	\$ 14,637.24
310133	MC KENZIE PEST CONTROL	\$ 667.50
8913	MC QUEEN MACHINE	\$ 1,480.48
52686	MCA INTERNATIONAL	\$ 774.00
54488	MCARDLE & WALSH	\$ 99.54
13858	MCBRIDE ELECTRIC	\$ 617.81
3235	MCC-NORTHGLEN JNT VENTURE	\$ 4,838.62
308121	MCCALL'S SUPPLY, INC.	\$ 616.85
20629	MCCARTER TEXTILE PRODUCTS CO., INC	\$ 97.13

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
8884	MCCONNELL DRUM SERVICE INC	\$ 2,511.50
100159	MCCONNELL VALDES KELLY SIFRE GRIGGS	\$ 8,532.87
59289	MCCORKLE, M.D. & MASHBURN, M.D.	\$ 17.00
59226	MCCORMICK EQUIPMENT COMPANY, INC.	\$ 176.00
50535	MCCUSKER & OGBORNE	\$ 252.00
17591	MCDERMOTT, WILL, & EMERY	\$ 10,859.27
310234	MCFILLIN RENT A CAR, INC.	\$ 209.86
307666	MCGEAN-ROHCO, INC.	\$ 61,200.00
8895	MCGRATH FENCE CO	\$ 866.25
102977	MCGUIRE WOODS BATTLE & BATTLE	\$ 874.59
3247	MCI INTERNATIONAL	\$ 4,000.75
16794	MCI WORLDCOM	\$ 195.97
21632	MCI WORLDCOM	\$ 311.75
3248	MCI WORLDCOM	\$ 2,220.10
44950	MCI WORLDCOM COMMUNICATIONS INC	\$ 85.88
46329	MCI WORLDCOM COMMUNICATIONS INC	\$ 97.12
100163	MCKENNA & CUNEO	\$ 2,675.00
100164	MCKENNA & MCCORMICK	\$ 30,800.00
55073	MCKENZIE EQUIPMENT, INC.	\$ 913.97
107567	MCKINNEY STRINGER & WEBSTER, P.C.	\$ 572,875.64
8907	MCLANAHAN CORPORATION	\$ 18,702.15
46619	MCLANE GRAF RAULERSON & MIDDLETON	\$ 4,498.61
58299	MCLAREN MED MANAGEMENT INCH	\$ 144.15
24523	MCLE INC	\$ 60.00
200263	MCLEAN COUNTY CONCRETE	\$ 5,657.00
57551	MCLEODUSA	\$ 2,266.29
52729	MCMACKIN'S PLUMBING & HEATING	\$ 399.24
11804	MCMASTER CARR SUPPLY COMPANY	\$ 1,607.71
15079	MCMASTER-CARR	\$ 1,341.23
307641	MCMASTER-CARR	\$ 6,962.40
3257	MCMASTER-CARR SUPPLY CO	\$ 24,237.64
311085	MCMASTER-CARR SUPPLY CO.	\$ 397.20
54857	MCMASTER-CARR SUPPLY CO.	\$ 477.73
33027	MCMASTER-CARR SUPPLY COMPANY	\$ 2,532.17
105313	MCNEESE & HAHN, PLLC	\$ 752.66
59182	MCNEESE STATE UNIVERSITY	\$ 100.00
15588	MCQUAY INTERNATIONAL	\$ 2,631.54
53638	MD DEPT OF THE ENVIRON.CLEAN AIR	\$ 700.00
307392	MD MOTOR VEHICLE ADMINISTRATION	\$ 2,844.75
55704	MD. HELP DESK INSTITUTE	\$ 75.00
307564	MD. INDUSTRIAL GROUP	\$ 7,314.02
55343	MDIPA HEALTH PLAN	\$ 258,203.55
58634	MEADOW VALLEY	\$ 11,913.03
308277	MEANY ELECTRICAL ENGINEERING	\$ 11,423.00
46936	MECHANICAL ALLIANCE SERVICE CO INC	\$ 2,016.02
17894	MECHANICAL CONSTRUCTION SERVICE	\$ 636.00
311880	MEDICAL EQUIPMENT & MAINTENANCE CO.	\$ 2,181.29
57366	MEDICAL OF DUBOIS	\$ 25.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
	MEGTEC SYSTEMS INC.	\$ 400,000.00
100166	MEHAFFY & WEBER	\$ 840,139.44
307866	MELEY ENGINEERING CORP.	\$ 3,840.80
14519	MELLON BANK GRACE REINVESTMENT	\$ 1,540.00
15054	MELTONS CUSTOM UPHOLSTERY AND	\$ 150.00
56030	MENARD ELECTRONICS OF SW LA., INC.	\$ 1,925.11
54554	MENARDI	\$ 782.21
8934	MENASHA CORPORATION	\$ 3,493.15
8935	MENASHA PACKAGING CORP.	\$ 93,115.76
8937	MENGES ROLLER CO. INC.	\$ 483.60
3283	MENSCH PRODUCTIONS INC.	\$ 21,000.00
8929	MERCER MARKETING	\$ 1,000.00
17895	MERCHANT ELECTRICAL & LIGHTING SERV	\$ 920.00
21520	MERCHANTS ENVIRONMENTAL INDUSTRIES	\$ 20,513.90
310228	MERG DELIVERY	\$ 1,920.00
58927	MERGERS AND ACQUISITIONS	\$ 288.75
39390	MERIDEN COOPER	\$ 163.19
8943	METALCOAT INC. OF FLORIDA	\$ 6,540.37
	METASA GROUP, INC.	\$ 61,609.94
8942	METER EQUIPMENT REPAIR CO.	\$ 14,896.62
8945	METER MAINTENANCE & CONTROLS INC	\$ 13,707.97
19009	METRO LIFT PROPANE	\$ 96.13
200709	METRO MIX OF SOUTH FLORIDA (OZINGA)	\$ 15,749.00
37911	METRO PRODUCTS & CONSTRUCTION	\$ 12,535.00
16078	METRO READY MIX	\$ 91,868.00
23189	METROCALL	\$ 520.92
23355	METROCALL	\$ 446.05
23416	METROCALL	\$ 675.08
308018	METROCALL	\$ 690.07
55400	METROCALL	\$ 680.71
8953	METROMONT MATERIALS	\$ 1,670.83
16083	METROMONT MATERIALS CORP	\$ 19,765.36
	METROPOLITAN LIFE INSURANCE COMPANY	\$ 744,646.24
312253	METROPOLITAN ROLLING DOOR, INC.	\$ 988.90
11869	METROPOLITAN WATER RECLAMATION	\$ 501.22
55692	METROPOLITAN WATER RECLAMATION	\$ 17,291.36
14275	METTLER MECHANICAL	\$ 2,791.73
8957	METTLER TOLEDO INC.	\$ 3,200.00
40370	MEUTH CONSTRUCTION SUPPLY INC	\$ 1,314.40
307383	MEYER MACHINE CO.	\$ 9,218.34
58611	MEYER MATERIAL CO	\$ 1,943.63
307620	MG INDUSTRIES	\$ 7,527.77
58590	MGI MANAGEMENT INSTITUTE	\$ 324.95
3312	MH FINANCIAL MGMT. SYS.	\$ 7,020.00
3315	MIAMI DOLPHINS LTD	\$ 3,841.00
601025	MICHAEL A. PETERS	\$ 2,110.08
56514	MICHAEL D SAMPLE	\$ 5,550.00
600994	MICHAEL ERNEST	\$ 481.61

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
600714	MICHAEL J. ROSENBERG	\$ 6,580.64
601274	MICHAEL J. WEBRE	\$ 385.67
600898	MICHAEL KIRCHGESSNER	\$ 9,938.29
600969	MICHAEL L. HANCOCK	\$ 1,054.70
56789	MICHAEL MANAGEMENT CORPORATION	\$ 250.00
601344	MICHAEL MAULE	\$ 5,049.73
600702	MICHAEL R. KESLIN	\$ 4,133.00
600965	MICHAEL R. SESTRICK	\$ 10,068.87
307069	MICHAEL T. HARRIS, PH.D.	\$ 510.00
600961	MICHAEL T. SMITH	\$ 6,526.62
600938	MICHAEL TURNER	\$ 5,474.84
600947	MICHAEL VASILENKO	\$ 5,819.79
601020	MICHAEL ZIEBARTH	\$ 1,305.79
58684	MICHAELS STORES INC	\$ 1,322.43
601380	MICHELE L. RICHARD	\$ 1,093.88
55738	MICHELE MIEDONA	\$ 1,062.84
601048	MICHELLE J. LIBY	\$ 1,914.17
55330	MICHELMAN, INC.	\$ 9,247.20
	MICHIGAN DEPARTMENT OF TREASURY	\$ 22,734.00
200006	MICHIGAN DEPT OF TREASURY	\$ 1,960.01
200425	MICHIGAN EMPLOYMENT SECURITY	\$ 73.36
11240	MICRO MOTION INC	\$ 9,948.01
12338	MICRO POWDERS INC	\$ 2,932.16
8983	MICRO VIDEO INSTRUMENTS INC	\$ 319.00
25729	MICROMEDIA	\$ 12,334.77
3327	MICROMEDIA	\$ 5,046.13
307894	MICROMERITICS	\$ 25,443.84
55212	MICROMERITICS	\$ 7,522.49
23976	MICROTEST LABORATORIES INC	\$ 4,500.00
308322	MID AMERICA DYNAMICS	\$ 980.00
13881	MID JERSEY TRUCKING LOCAL#701	\$ 16,937.48
44973	MID STATES ENGINEERING & SALES, INC	\$ 2,494.61
8977	MID-AMERICA PALLET COMPANY	\$ 88,477.38
307661	MID-ATLANTIC PALLET CO.	\$ 29,693.82
308332	MID-CAROLINA STEEL AND RECYCLING	\$ 60.00
49025	MID-STATES CONCRETE PRODUCTS CO	\$ 7,013.00
8989	MID-STATES ENGINEERING &	\$ 31,789.74
307999	MID-WEST SERVCO,LLC/IPOWER OF OHIO	\$ 15,293.21
11886	MIDDLESEX GASES & TECHNOLOGIES	\$ 4,327.32
8987	MIDDLESEX GASES & TECHNOLOGIES INC	\$ 3,564.34
17896	MIDDLESEX WATER COMPANY	\$ 5,507.26
8988	MIDDLEWARE CONSULTING GROUP	\$ 700.00
14327	MIDWAY AUTO SUPPLY	\$ 675.42
22886	MIDWAY MATERIAL HANDLING	\$ 3,700.28
8998	MIDWAY TRUCK PARTS	\$ 46.35
56240	MIDWEST CONSULTING	\$ 5,735.00
8999	MIDWEST KENWORTH-OLATHE	\$ 3,670.63
49796	MIDWEST SYSTEMS, INC.	\$ 148,666.45

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
308285	MIDWEST WELDING SUPPLY	\$ 194.05
56150	MIE PROPERTIES	\$ 53,551.16
311877	MIELE, INC.	\$ 72.30
13575	MIKA TOOL INC.	\$ 1,110.30
601461	MIKE K. FRANCIS	\$ 2,600.83
308061	MIKE'S BIKE SHOP	\$ 903.00
21843	MIKES AUTO SALES	\$ 1,625.00
57808	MIKROPUL	\$ 308.83
58944	MILAN EXPRESS, INC.	\$ 242.49
100168	MILBANK, TWEED, HADLEY & MCCLOY	\$ 12,045.29
59199	MILDRED SIMPSON	\$ 155.85
49995	MILL SUPPLY AND HARDWARE	\$ 30.92
17765	MILLARD COUNTY ASSESSOR	\$ 6.66
310152	MILLENNIUM	\$ 41,054.00
54837	MILLENNIUM INORGANIC CHEMICALS	\$ 10,327.20
9567	MILLENNIUM PETROCHEMICALS INC.	\$ 233,502.75
23031	MILLER & CHITTY CO INC	\$ 1,965.56
201022	MILLER & LONG CO INC	\$ 2,233.78
21186	MILLER BROTHERS GIANT TIRE SERVICE	\$ 3,365.75
48626	MILLER MATERIALS CO	\$ 1,133.70
57240	MILLER TRANSPORTERS, INC.	\$ 41,382.37
307581	MILLER-NELSON RESEARCH, INC.	\$ 2,280.00
9007	MILLERS TRUCK REPAIR	\$ 186.88
308263	MILLIPORE CORP.	\$ 1,725.04
13731	MILO CHRISTENSEN	\$ 1,200.00
15482	MILTON J ROSEN PHD	\$ 486.40
9016	MILWAUKEE SOLVENTS & CHEMICAL	\$ 68,947.30
9018	MINE SAFETY AND HEALTH	\$ 250.00
50367	MINER HOUSTON LTD.	\$ 357.11
14325	MINING ASSOC OF SC	\$ 15,365.89
57428	MINITAB INC	\$ 55,440.00
	MINNESOTA DEPARTMENT OF REVENUE	\$ 22,534.00
200085	MINNESOTA DEPT OF REVENUE	\$ 4.88
39428	MINNESOTA SUPPLY CO	\$ 690.46
200433	MINNESOTA U.C. FUND	\$ 195.00
51919	MINOLTA CORPORATION	\$ 9,765.52
9024	MINOLTA CORPORATION	\$ 1,067.15
30950	MINOLTA LEASING SERVICES	\$ 155.48
8969	MISSION ORCHARDS	\$ 4,674.01
58015	MISSISSIPPI CONCRETE INDUSTRIES	\$ 776.00
9031	MISSISSIPPI CONCRETE INDUSTRIES	\$ 2,000.00
37087	MISSISSIPPI LIME CO	\$ 8,739.90
201665	MISSISSIPPI OFFICE OF REVENUE	\$ 50.00
200007	MISSISSIPPI STATE TAX COMMISSION	\$ 617.00
13889	MISSISSIPPI VALLEY GAS CO	\$ 102.46
307598	MISSOURI ANALYTICAL LABORATORIES IN	\$ 3,726.00
200008	MISSOURI DEPT OF REVENUE	\$ 2,966.66
9033	MISSOURI NATURAL GAS CO.	\$ 1,625.86

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200545	MISSOURI SECRETARY OF STATE	\$ 45.00
307796	MITCHELL DISTRIBUTING CO.	\$ 2,570.98
9035	MITCHELL DISTRIBUTING CO.	\$ 4,212.14
38614	MITCHELL ELECTRIC INC	\$ 460.00
18504	MITCHELL FARM & SEED CO.	\$ 2,286.90
9037	MIXMOR	\$ 1,641.30
56746	MJM PRINTING & GRAPHICS	\$ 19,734.75
34592	MK DATA SERVICES	\$ 7,800.00
52115	MN POLLUTION CONTROL AGENCY	\$ 8,257.50
57661	MOBIL	\$ 1,436.58
36992	MOBILE MINI, INC.	\$ 961.28
305957	MOBILE STORAGE GROUP	\$ 13,068.04
55415	MOBILE STORAGE GROUP	\$ 188.44
9046	MOBILFONE	\$ 338.22
17518	MOBLEY CONSTRUCTION CO.	\$ 10,018.07
9052	MODAGRAFICS INC	\$ 549.82
48874	MODERN BUILDING SUPPLY	\$ 446.64
54884	MODERN PROCESS EQUIPMENT, INC.	\$ 21,281.83
59085	MODERN SUPPLY CO INC	\$ 1,088.68
44569	MODERN WELDING COMPANY OF TEXAS INC	\$ 11,034.00
100171	MOFFATT, THOMAS, BARRETT, ROCK &	\$ 3,100.00
16947	MOHAWK SHADE & BLIND CO INC	\$ 5,406.87
9060	MOLEX COMPANY INC.	\$ 172,563.40
54494	MOLYCORP, INC.	\$ 525,317.36
14534	MOM & DADS DELI	\$ 614.50
44162	MONSON COMPANIES, INC.	\$ 12,612.80
37626	MONSTER.COM	\$ 9,400.00
59069	MONSTER.COM	\$ 600.00
18824	MONT ASTER, L.L.C.	\$ 8,226.64
19997	MONTALVO CORPORATION	\$ 1,338.15
56103	MONTHLY EZ TAG STATEMENT	\$ 100.75
47351	MONUMENT ENVIRONMENTAL LLC	\$ 20,720.00
310273	MONUMENT ENVIRONMENTAL, LCC	\$ 29,776.84
56239	MONUMENTAL ENVIRONMENTAL	\$ 10,891.64
49004	MONY LIFE INSURANCE CO	\$ 7,253.00
54561	MOODY PRICE, INC.	\$ 1,873.32
19042	MOORE DRUMS, INC	\$ 2,193.93
311090	MOORE PRODUCTS CO.	\$ 1,947.59
34305	MORGAN BUILDINGS & SPAS INC	\$ 1,000.00
58612	MORITZ CONCRETE	\$ 1,105.00
46732	MORRELL	\$ 8,150.00
59219	MORRIS & RITCHIE ASSOCIATES INC	\$ 2,856.75
100173	MORRISON & FOERSTER	\$ 6,235.10
	MORRISON & FORSTER	\$ 10,072.04
58181	MORRISON SURVEYING INC	\$ 22,795.14
37578	MORSE BROS	\$ 29,321.71
310751	MOTION INDUSTRIES	\$ 1,677.50
38569	MOTION INDUSTRIES	\$ 21,224.40

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
13892	MOTION INDUSTRIES INC	\$ 2,383.53
55772	MOTION INDUSTRIES INC	\$ 1,775.09
307644	MOTION INDUSTRIES INC.	\$ 1,172.64
310115	MOTION INDUSTRIES, INC.	\$ 11,628.43
310227	MOTION INDUSTRIES, INC.	\$ 16,423.56
56036	MOTION INDUSTRIES, INC.	\$ 26,574.35
57638	MOTOR CARGO	\$ 63.77
55336	MOTTLEY ENTERPRISES, LLC	\$ 180.07
49424	MOUNT AUBURN HOSPITAL OHS	\$ 2,542.00
15273	MOUNT OLYMPUS WATERS	\$ 26.05
19677	MOUNTAIN STATES TRAILER & EQUIPMENT	\$ 9,111.11
24478	MOVABLE WOOD BUILDINGS CO	\$ 4,411.19
28680	MOZEL INCORPORATED	\$ 11,012.24
22528	MP ENVIRONMENTAL SERVICES, INC.	\$ 1,842.75
48406	MPA BRAUNSCHWEIG	\$ 4,068.42
37251	MPC LOUISVILLE PROMOTIONS	\$ 24.00
50891	MR STEVE AWAD	\$ 3,255.93
44804	MR. ANTHONY G RIDDLESPEGER	\$ 72,799.99
55316	MSC INDUSTRIAL SUPPLY	\$ 6,746.29
58584	MST FACTORING, INC.	\$ 273.33
54844	MSU FOUNDATION ACCOUNT 0123	\$ 1,200.00
51965	MTL OF KENTUCKY	\$ 3,920.00
308092	MULTI-MEASUREMENTS, INC.	\$ 1,416.00
108627	MULTICARE ASSOC OF THE TWIN CITIES	\$ 12,500.00
100178	MURANE & BOSTWICK	\$ 5,297.74
308280	MURDOCK CO. INC.	\$ 522.76
309646	MURPHY CORMIER GEN. CONT., INC.	\$ 1,023.90
57242	MURPHY TRANSPORTATION, INC.	\$ 3,288.50
307458	MURRAY PRINT. & OFFICE SUPPLY, INC.	\$ 86.06
58924	MUSCULAR DYSTROPHY ASSOCIATION	\$ 100.00
24199	MUSEUM OF SCIENCE	\$ 400.00
4355	MUZAK - CHARLOTTE	\$ 299.55
308103	MVA	\$ 132.00
308095	MYERS ENGINEERING, INC.	\$ 409.11
41063	MYERS FORKLIFT	\$ 513.65
15537	MYRON MFG CORP	\$ 171.90
15043	MYSTIC VALLEY FOUNDRY INC.	\$ 1,196.40
9090	N I G P P	\$ 43,707.60
54732	NACM	\$ 400.00
58566	NACS	\$ 550.00
59290	NACS 2001 MEETING	\$ 450.00
49270	NADIA COMMUNICATIONS LLC	\$ 4,324.92
51023	NAHB ECONOMICS	\$ 200.00
310143	NALCO CHEMICAL	\$ 9,482.59
12067	NALCO CHEMICAL COMPANY	\$ 1,302.00
54791	NALCO CHEMICAL COMPANY	\$ 8,845.82
6986	NANCY BATES	\$ 7,715.50
601323	NANCY HERB HALL	\$ 927.20

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
601280	NANCY KLASMEIER	\$ 143.11
601103	NANCY M. JOHNSON	\$ 1,563.35
58300	NAPA AUTO PARTS	\$ 65.18
55664	NASH ENGINEERING CO.	\$ 17,472.00
18721	NASHAWTUC CHARITIES	\$ 92,000.00
23608	NASHUA REDIMIX CONCRETE INC	\$ 1,968.00
601003	NATALIA KRUPKIN	\$ 76.77
601154	NATALIE PETTI	\$ 12,221.59
601157	NATHAN K. CARPENTER	\$ 869.33
8614	NATHAN KIMMEL INC.	\$ 8,651.98
308264	NATIONAL ANALYSTS, INC.	\$ 77,500.00
22710	NATIONAL ASSOC OF PURCHASING MGMT	\$ 130.00
19678	NATIONAL ASSOC. OF LEGAL ASSISTANTS	\$ 99.00
38229	NATIONAL ASSOC.OF MANUFACTURES	\$ 23,543.00
9095	NATIONAL BAG CO. INC.	\$ 302.45
20078	NATIONAL BELT SERVICE, INC	\$ 360.62
307729	NATIONAL BUSINESS FURNITURE	\$ 628.00
54929	NATIONAL BUSINESS FURNITURE	\$ 756.00
11645	NATIONAL CASEIN	\$ 56,772.50
307567	NATIONAL COIL COATERS ASSN.	\$ 4,730.00
14385	NATIONAL CONCRETE MASONRY ASSOC	\$ 16,657.18
307393	NATIONAL DRYING MACHINERY CO.	\$ 720.00
307674	NATIONAL ENVIRONMENTAL TRNG. ASS.	\$ 80.00
45719	NATIONAL EVALUATION SERVICE INC	\$ 12,850.00
9103	NATIONAL FIRE PROTECTION ASSOC	\$ 6,200.00
14181	NATIONAL GYPSUM COMPANY	\$ 6,890.40
3438	NATIONAL HOSE & ACCESSORY	\$ 1,686.87
47189	NATIONAL INFO-TECH CENTER	\$ 585.90
3439	NATIONAL INFORM. DATA CTR	\$ 48.90
106856	NATIONAL JEWISH MEDICAL AND	\$ 134.00
108308	NATIONAL LEGAL, OKC	\$ 991.89
201627	NATIONAL LIME & STONE CO	\$ 2,407.00
52697	NATIONAL LIQUID BLASTER CORP	\$ 13,363.65
58436	NATIONAL LOGISTICS MANAGEMENT	\$ 1,280.93
307557	NATIONAL PAINT & COATINGS ASSOC.	\$ 12,000.00
58980	NATIONAL PETROLEUM COUNCIL	\$ 30.00
46597	NATIONAL PROPERTY TAX MANAGEMENT	\$ 4,500.00
22630	NATIONAL READY MIXED CONCRETE ASSOC	\$ 7,200.00
20613	NATIONAL RESEARCH COUNCIL CANADA	\$ 449.45
9114	NATIONAL ROOFING SERVICE CORP.	\$ 4,356.25
55031	NATIONAL SAFETY COUNCIL	\$ 105.95
24093	NATIONAL SEMI TRAILER CORP	\$ 19,073.19
44942	NATIONAL STARCH AND CHEMICAL CO	\$ 4,753.56
56965	NATIONAL STEEL ERECTION INC	\$ 20,635.27
14314	NATIONSBANK/3750245235	\$ 14,727.91
52313	NATIONSRENT	\$ 1,301.80
59137	NATIONSRENT #220	\$ 180.25
22584	NATIONWIDE DISTRIBUTION	\$ 250.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
55700	NATLSCO	\$ 458.00
16008	NAYLOR PUBLICATIONS, INC.	\$ 2,309.57
200002	NC DEPT OF REVENUE	\$ 1,616.45
14418	NCDA, DEPT FM	\$ 30.54
58589	NCEES	\$ 36.45
200027	NEBRASKA DEPT OF REVENUE	\$ 4,376.80
37340	NECOEM	\$ 45.00
13900	NEELY COMPANY	\$ 29,693.77
9110	NEL-KAN CONTAINER	\$ 808.24
312237	NELSON C. WHITE CO., INC.	\$ 5,040.00
18788	NELSON MULLINS RILEY & SCARBOROUGH	\$ 42,173.64
	NELSON, MULLINS, & RALEIGH	\$ 100,946.44
3472	NELSON, MULLINS RILEY & SCARBOROUGH	\$ 29,901.94
15688	NENON	\$ 80.00
9150	NEOPOST	\$ 2,415.77
9152	NEOPOST LEASING	\$ 3,099.70
307915	NERAC INC	\$ 8,400.00
	NESS MOTLEY TRUST ACCOUNT	\$ 1,400,000.00
55128	NEUTRON INDUSTRIES	\$ 286.04
200063	NEVADA DEPARTMENT OF TAXATION	\$ 5,320.00
14894	NEW CASTLE SANITATION AUTHORITY	\$ 91.84
58291	NEW CENTURY TRANSPORTATION	\$ 1,160.50
52463	NEW ENGLAND CONCRETE MASONRY	\$ 175.00
23275	NEW ENGLAND INDUSTRIAL TRUCK INC	\$ 2,269.50
33365	NEW ENGLAND LABORATORY	\$ 34,884.00
57259	NEW ENGLAND MOTOR FREIGHT, INC.	\$ 505.47
11030	NEW ENGLAND RESINS & PIGMENTS	\$ 285.00
9153	NEW ENGLAND RESINS & PIGMENTS	\$ 464.48
34760	NEW ENGLAND ROUNDTABLE	\$ 300.00
22768	NEW HAMPSHIRE CHAPTER CSI	\$ 325.00
200570	NEW HAMPSHIRE SECRETARY OF STATE	\$ 100.00
59027	NEW HORIZONS COMPUTER LEARNING CTR	\$ 490.00
17897	NEW HORIZONS LANDSCAPING	\$ 4,000.00
53026	NEW INTERSTATE CONCRETE	\$ 1,679.99
	NEW JERSEY DIVISION OF TAXATION	\$ 1,751.90
200129	NEW JERSEY EMPLOYMENT SECURITY	\$ 3,767.38
43103	NEW JERSEY FAMILY SUPPORT PAYMENT	\$ 2,249.76
3520	NEW JERSEY LAW JOURNAL	\$ 365.00
200565	NEW JERSEY SECRETARY OF STATE	\$ 40.00
200423	NEW MEXICO DEPT. OF LABOR	\$ 34.80
200026	NEW MEXICO TAXATION & REVENUE DEPT	\$ 511.06
58840	NEW ORLEANS MARRIOTT	\$ 20,000.00
307637	NEW PENN MOTOR EXPRESS	\$ 237.90
3565	NEW PENN MOTOR EXPRESS	\$ 98.64
307764	NEW PIG CORP.	\$ 1,612.48
12244	NEW PIG CORPORATION	\$ 3,040.89
37504	NEW POWER	\$ 238.17
308559	NEW SOUTHWEST INDUSTRIES	\$ 103,568.34

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
57260	NEW STAR FREIGHT SERVICE, INC.	\$ 1,471.73
9175	NEW WAY PALLETS	\$ 1,230.00
307395	NEW YORK BLOWER CO.	\$ 12,987.00
54971	NEW YORK BLOWER CO.	\$ 493.79
59167	NEW YORK CONCRETE PROMOTION	\$ 2,500.00
46558	NEW YORK CONSTRUCTION MATERIALS	\$ 1,000.00
	NEW YORK DEPARTMENT OF TAXATION	\$ 1,095.94
35434	NEW YORK LAW JOURNAL	\$ 595.00
3495	NEW YORK STATE BAR ASSOC	\$ 120.00
9191	NEW YORK STATE CONCRETE	\$ 1,475.00
200337	NEW YORK STATE CORPORATION TAX	\$ 93,706.00
200555	NEW YORK STATE DEPT OF TAXATION &	\$ 575.00
200071	NEW YORK STATE TAX DEPT	\$ 37,640.00
3505	NEW YORK STOCK EXCHANGE	\$ 381.75
11464	NEWARK ELECTRONICS	\$ 135.20
15338	NEWARK ELECTRONICS	\$ 907.59
9172	NEWARK ELECTRONICS	\$ 153.35
1309	NEWCOURT LEASING CORP	\$ 2,064.40
33022	NEWCOURT LEASING CORP	\$ 1,173.99
57486	NEWMAN MATHIS BRADY WAKEFIELD &	\$ 150.00
47448	NEWTEX INDUSTRIES INC	\$ 2,587.52
29562	NEXTEL	\$ 318.79
24045	NEXTEL COMMUNICATIONS	\$ 8,300.39
24500	NEXTEL COMMUNICATIONS	\$ 3,495.83
308343	NEXTEL COMMUNICATIONS	\$ 18,166.15
38528	NEXTEL COMMUNICATIONS	\$ 1,894.83
312296	NEXTEL NEXTDAY ACCESSORIES	\$ 396.97
58999	NICHOLE BISCEGLIA	\$ 35.75
56176	NICK PANAGIOTOU	\$ 14,468.50
20488	NICK'S TOWING SERVICE, INC	\$ 404.05
17019	NICOLET INSTRUMENT CORP.	\$ 2,455.00
23863	NICOR GAS	\$ 7,503.44
52961	NICSON AUTOMOTIVE INC	\$ 14,351.37
17942	NIELDS, LEMACK & DINGMAN	\$ 78.78
29070	NIER SYSTEMS INC	\$ 1,900.00
100181	NIEWALD WALDECK & BROWN	\$ 48,660.85
307881	NIHON SIBER HEGNER K.K.	\$ 1,480.49
307611	NILFISK OF AMERICA	\$ 2,405.14
9183	NIM-COR, INC.	\$ 581.37
55804	NIPSCO	\$ 83,937.89
53209	NIRO INC.	\$ 21,516.09
	NISHON SIBER HEGNER K.K.	\$ 66,360.84
23799	NIST	\$ 40,000.00
307777	NIXON	\$ 42.80
47365	NIXON	\$ 563.54
55023	NIXON	\$ 316.70
200390	NJ LAWYERS FUND FOR CLIENT	\$ 150.00
310272	NLC	\$ 225.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
15865	NO. JERSEY JOINT BOARD TEXTILE WRKR	\$ 191.10
57712	NOBLE JONES	\$ 25.97
37325	NOCA ARTS	\$ 500.00
55091	NOL-TEC SYSTEMS INC	\$ 48,665.36
9185	NOLD'S OFFICE PRODUCTS	\$ 9,698.49
201441	NOR-CAL READY MIX	\$ 34,259.78
55756	NORANDA DUPONT	\$ 1,274.10
58505	NORCAL WASTE SERVICES INC	\$ 206.27
49594	NORCAL WASTE SERVICES, INC.	\$ 504.00
9186	NORCHEM CONCRETE PRODUCTS INC.	\$ 426,227.40
58327	NORDMAN CORMANY HAIR & COMPTON	\$ 1,179.93
9187	NORDSON CORPORATION	\$ 1,562.16
58721	NORFOLK SOUTHERN	\$ 235.00
20763	NORGREEN CORPORATION	\$ 1,106.48
9189	NORMAN EQUIPMENT COMPANY	\$ 280.02
58890	NORMAN SCHALL & ASSOCIATES	\$ 4,616.75
38659	NORRIS WINNER INC	\$ 219.22
55366	NORSTONE INC	\$ 947.12
45832	NORTEL NETWORKS USA INC.	\$ 3,483.38
58180	NORTH AMERICAN TRAILER SALES LTD	\$ 2,040.11
58996	NORTH AMERICAN TRAILER SALES, LTD	\$ 7,209.32
200380	NORTH CAROLINA DEPT OF REVENUE	\$ 61,217.22
17327	NORTH CAROLINA DEPT. OF AGRICULTURE	\$ 3.00
200280	NORTH DAKOTA CONCRETE PRODUCTS	\$ 1,200.00
59220	NORTH DAKOTA OFFICE OF STATE TAX	\$ 5.00
16444	NORTH EAST ASSOCIATION OF RAIL	\$ 250.00
18992	NORTH EAST FLEET SERVICES	\$ 21,326.31
26653	NORTH EAST TRAILER SERVICES INC	\$ 53,955.00
15175	NORTH SHORE SUPPLY COMPANY	\$ 4,026.03
19242	NORTH STATE ENVIRONMENTAL	\$ 1,215.00
201636	NORTHEAST CONCRETE	\$ 7,683.99
57600	NORTHEAST CONCRETE PRODUCTS ASSOC	\$ 325.00
12354	NORTHEAST HUMAN RESOURCES ASSOC	\$ 250.00
40019	NORTHEAST QUALITY PRODUCTS	\$ 4,268.85
58524	NORTHEAST TEXAS CHAPTER ACI	\$ 2,500.00
311488	NORTHERN FIRE EQUIPMENT CORP	\$ 1,027.60
312136	NORTHERN LIGHT TECHNOLOGY	\$ 271.77
47135	NORTHERN LIGHT TECHNOLOGY INC	\$ 763.43
9211	NORTHERN NEW ENGLAND CONCRETE	\$ 5,000.00
43022	NORTHERN SAFETY CO INC	\$ 506.10
50055	NORTHERN STAR MINERALS INDIANA	\$ 600.00
48625	NORTHFIELD BLOCK	\$ 8,223.50
3549	NORTHGLEN LEASE VENTURE	\$ 18,772.02
57330	NORTHWESTERN UNIVERSITY	\$ 2,250.00
13906	NORTON BEVERAGE CO.	\$ 529.51
307648	NORTON WELDING SUPPLY, INC.	\$ 595.37
42698	NORWALK READY MIX CONCRETE INC	\$ 7,099.00
308241	NOVIGEN SCIENCES, INC.	\$ 2,456.21

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
9203	NOWLIN FENCE CO	\$ 890.00
15755	NRMCA	\$ 300.00
22581	NSF INTERNATIONAL	\$ 13,615.00
1533	NSTAR ELECTRIC	\$ 65,298.47
23226	NSTAR ELECTRIC	\$ 79,407.23
23551	NSTAR GAS	\$ 27,272.52
311115	NTC ELECTRONICS, INC	\$ 237.22
28130	NTD PATENT & TRADE MARK AGENCY LTD.	\$ 5,141.00
37547	NTFC CAPITAL CORPORATION	\$ 11,993.04
49784	NTFC CAPITAL CORPORATION	\$ 173.99
15372	NUCKLEY COMPANIES	\$ 17,077.00
54959	NUCLEAR FUEL SERVICES, INC.	\$ 4,300.00
201351	NUCON SCHOKBETON	\$ 7,632.00
26485	NUMATIC ENGINEERING	\$ 368.92
308325	NXS ENVIRONMENTAL SERVICES, INC.	\$ 13,168.82
200551	NYS CORPORATION TAX	\$ 761.00
51879	O'BRYAN TRANSPORT INC	\$ 200.00
59075	O'CONNOR DOOR CORP	\$ 735.00
100191	O'NEIL, CANNON & HOLLMAN, S.C.	\$ 68,546.76
100193	O'SHEA REYNOLDS & CUMMINGS	\$ 69,653.91
3603	O. C. TANNER	\$ 4,364.78
9232	OAG POCKET FLIGHT GUIDE	\$ 103.95
57919	OAK LAWN BASEBALL	\$ 300.00
308292	OAK PARK ASSOC., INC.	\$ 218,475.59
37211	OAKITE PRODUCTS	\$ 127.12
58807	OAKSTONE WELLNESS	\$ 273.91
55497	OAKWOOD CORPORATE HOUSING	\$ 2,520.00
310304	OBCS INC	\$ 24,000.00
22689	OBERFIELDS INC	\$ 101.62
15564	OBLIGADO & CIA LDA S A	\$ 165.20
11449	OCCIDENTAL CHEMICAL CORP	\$ 1,912.50
54886	OCCIDENTAL CHEMICAL CORP	\$ 350,663.62
307683	OCCIDENTAL CHEMICAL CORP.	\$ 106,247.44
308099	OCCNET/THE CHRIST HOSPITAL	\$ 1,487.00
59151	OCCUPATIONAL HEALTH & SAFETY	\$ 79.00
58688	OCEAN EQUIPMENT & SUPPLY INC	\$ 1,734.60
3600	OCEANA PUBLICATONS INC	\$ 157.99
55625	OCHOA INDUSTRIAL SALES CORP.	\$ 9,558.00
15565	ODAJIMA PATENT OFFICE	\$ 13,911.16
307639	ODORITE	\$ 2,805.09
14361	OEC FLUID HANDLING INC	\$ 39,117.60
3605	OERTEL HOFFMAN FERNANDEZ & COLE	\$ 8,252.73
312142	OFFICE ASSISTANTS INC	\$ 1,612.74
45788	OFFICE DEPOT	\$ 230.19
54909	OFFICE DEPOT	\$ 2,913.52
9242	OFFICE DEPOT	\$ 2,000.29
55275	OFFICE DEPOT CREDIT PLANT	\$ 815.04
45240	OFFICE EQUIPMENT COMPANY OF CHICAGO	\$ 49,482.07

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
39401	OFFICE MACHINES INC	\$ 348.08
310232	OFFICE PLUS OF LAKE CHARLES	\$ 5,853.56
55510	OFFICE TEAM	\$ 6,496.28
58769	OFFICE WAREHOUSE WHOLESALE, LLC.	\$ 8,151.60
49785	OGALAWASH	\$ 330.00
51641	OGDEN ENVIRONMENTAL AND ENERGY	\$ 10,239.27
100190	OGLETREE DEAKINS NASH SMOAK &	\$ 223,772.84
3619	OGLETREE DEAKINS NASH SMOAK &	\$ 5,497.26
56117	OH. DEPT. OF COMMERCE	\$ 144.75
53597	OHIO CHILD SUPPORT PAYMENT CENTRAL	\$ 904.26
	OHIO DEPARTMENT OF REVENUE	\$ 4,539.46
200046	OHIO DEPARTMENT OF TAXATION	\$ 51,175.62
200411	OHIO SCHOOL DISTRICT INCOME TAX	\$ 43.86
29819	OHIO TURNPIKE COMMISSION	\$ 402.80
46607	OI PARTNERS	\$ 15,694.40
24813	OILIND SAFETY	\$ 36.00
310093	OILQUIP, INC.	\$ 2,172.64
200009	OKLAHOMA TAX COMMISSION	\$ 5,877.00
11898	OLD COLONY FOAM/PACK INC	\$ 740.75
57261	OLD DOMINION FREIGHT LINE, INC.	\$ 279.02
42046	OLD KENT LEASING (VANGUARD)	\$ 678.40
36367	OLDCASTLE	\$ 417,213.00
57227	OLIN BROTHERS	\$ 900.00
55674	OLIN CORPORATION	\$ 109,840.50
55462	OLIVER PRODUCTS CO.	\$ 2,569.36
13589	OLLIE MEYER INC	\$ 1,551.87
14592	OMAHA STEAKS OS SALES CO INC	\$ 682.57
310685	OMEGA ENGINEERING	\$ 134.66
57368	OMEGA ENGINEERING	\$ 134.79
9268	OMEGA ENGINEERING, INC.	\$ 1,064.20
51916	OMEGA LANDSCAPING AND LAWN	\$ 1,050.00
47370	OMEGA POINT LABORATORIES INC	\$ 750.00
307632	OMG AMERICAS	\$ 592,160.06
54840	OMG AMERICAS	\$ 719,862.87
9280	OMNI INDUSTRIES INC	\$ 404,209.80
55561	ON TIME GROUND TRANSPORTATION	\$ 48.00
49028	ON TIME MAILING INC	\$ 516.36
56840	ONE STOP TRANSPORT & REPAIR	\$ 2,657.33
400005	ONE TIME VENDOR	\$ 15,255.46
20415	ONEIL STORAGE	\$ 4,608.00
44331	ONESOURCE DISTRIBUTION INC	\$ 96.75
39216	ONESOURCE FACILITY SERVICES, INC.	\$ 11,175.32
55666	ONSITE COMMERCIAL STAFFING	\$ 6,455.28
24691	ONSITE FLEET SERVICE INC	\$ 2,241.13
310134	ONYX INDUSTRIAL SERVICES	\$ 2,065.75
46968	OPPENHEIMER WOLFF & DONNELLY LLP	\$ 384.05
200316	OPPORTUNITY CONCRETE	\$ 3,188.60
57262	ORANGE COURIER	\$ 693.25

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
28478	ORBISPHERE LABORATORIES	\$ 5,239.95
21697	ORBOS, CABUSORA, TAGUIAM & STA. ANA	\$ 385.00
9285	ORCHARD SUPPLY HARDWARE	\$ 849.46
18480	ORCHIDIA	\$ 10,400.00
13902	OREGON CONCRETE & AGGREGATE	\$ 500.00
200086	OREGON DEPT OF REVENUE	\$ 354.82
35927	OREN L BRADY III	\$ 21,425.93
26740	ORKIN EXTERMINATING	\$ 1,674.08
9293	ORKIN EXTERMINATING	\$ 227.55
9296	ORLANDO DRUM COMPANY	\$ 13,730.00
54593	ORR SAFETY CORP.	\$ 308.86
15775	OSI EDUCATION SERVICES INC	\$ 165.00
18211	OSLO PATENTKONTOR AS	\$ 712.54
15598	OSTROLENK FABER GERB & SOFFEN LLP	\$ 309.75
55277	OUTBACK STEAKHOUSE	\$ 1,060.00
14734	OVERDALE CORPORATION	\$ 57,802.38
308306	OVERDOORS OF ILLINOIS, INC.	\$ 475.33
310162	OVERHEAD DOOR CO.	\$ 310.50
310072	OVERHEAD DOOR CO. OF BALTIMORE	\$ 13,208.65
45139	OVERHEAD DOOR COMPANY OF BIRMINGHAM	\$ 1,056.75
18171	OVERHEAD DOOR COMPANY OF GREENVILLE	\$ 2,406.00
57434	OVERHEAD INC	\$ 1,757.40
24146	OVERNITE TRANSPORTATION CO	\$ 69.02
307566	OVERNITE TRANSPORTATION CO.	\$ 1,598.50
17167	OWENS ALTERATIONS & REPAIR	\$ 260.00
10195	OWENS CORNING-TRUMBULL DIVISION	\$ 24,185.31
52026	OWENS VENTURES INC	\$ 25,071.59
58644	OWENSBORO ARMATURE WORKS	\$ 280.52
58222	OWENSBORO HAULING	\$ 760.87
56401	OWENSBORO INTERNAL MEDICINE	\$ 475.00
51637	OWENSBORO-DAVIES COUNTY CHAMBER OF	\$ 75.00
51635	OXFORD COMMERCIAL FUNDING LLC	\$ 503.50
39847	OXFORD INSTRUMENTS	\$ 15,500.00
200677	OZINGA CHICAGO RMC INC	\$ 95,792.00
201348	OZINGA CONCRETE PRODUCTS INC	\$ 7,511.00
200678	OZINGA INDIANA RMC INC	\$ 29,527.00
201350	OZINGA MICHIGAN RMC INC	\$ 8,343.00
201630	OZINGA NORTH SUBURBAN RMC INC	\$ 1,714.00
200675	OZINGA SOUTH SUBURBAN RMC INC	\$ 12,006.00
200676	OZINGA WEST SUBURBAN RMC INC	\$ 14,384.00
307642	P & H AUTO-ELECTRIC, INC.	\$ 3,938.99
44246	P B & S CHEMICAL CO INC	\$ 18,978.15
57907	P C & PRINTER PARADISE	\$ 668.60
58865	P C OR BARBARA C KOEHN	\$ 151.20
58247	P C PROMOTIONS/ ASI/288693	\$ 969.67
49313	P F GRABAREK & ASSOCIATES	\$ 4,065.06
22024	P G & E	\$ 15,469.58
9322	P M & S INC.	\$ 64,773.75

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
41349	P&M LOCKSMITH SERVICE INC.	\$ 922.87
57981	P&O NEDLLOYD	\$ 63,895.80
59194	P.A. DOUGLAS & ASSOCIATES, INC.	\$ 1,450.00
50543	P.B. & S. CHEMICAL COMPANY INC.	\$ 20,899.33
59310	PA SOCIETY FOR COATINGS TECHNOLOGY	\$ 120.00
15283	PAC 21	\$ 3,151.84
37530	PACCAR LEASING CORP	\$ 88,163.73
59394	PACHULSKI STANG ZIEHL YOUNG & JONES	\$ 201,460.00
49653	PACHYDERM MARKETING CORP	\$ 8,209.07
54760	PACIFIC BELL	\$ 617.89
9328	PACIFIC BELL	\$ 2,844.47
9329	PACIFIC BELL	\$ 3,059.33
55504	PACIFIC INDUSTRIAL DEVELOPMENT CORP	\$ 91,583.88
49274	PACIFIC INDUSTRIAL SALES OF SO CA	\$ 11,569.01
310212	PACIFIC MAT. RESOURCES, INC.	\$ 1,190,540.22
9327	PACIFIC MECHANICAL SUPPLY	\$ 591.01
11398	PACIFIC NATIONAL CO	\$ 6,168.33
9324	PACIFIC PLUMBING CO	\$ 226.54
59093	PACIFIC POLYMERS INT'L INC	\$ 3,346.74
45724	PACIFIC SUPPLY	\$ 16,843.66
46696	PACIFIC SUPPLY BLDG PRODUCTS	\$ 50,236.00
45130	PACIFICARE	\$ 9,625.23
52338	PACKAGING INTEGRITY, INC.	\$ 9,079.50
307847	PACKAGING SPECIALTIES	\$ 17,979.10
11647	PACKAGING STRATEGIES INC	\$ 994.00
45684	PACLEASE OF ATLANTA	\$ 26,844.26
58135	PACLEASE OF CENTRAL MARYLAND	\$ 8,083.57
9663	PADGETT-THOMPSON	\$ 413.89
12137	PADILLA LANDSCAPE MAINTENANCE	\$ 2,558.80
41377	PAGENET	\$ 210.07
49670	PAGENET	\$ 360.75
25992	PAGENET DBA PAGENET NORTH CENTRAL	\$ 306.02
28573	PAGENET OF UPSTATE NEW YORK	\$ 235.58
16363	PAGENET PAGING NETWORK, INC.	\$ 1,561.42
55319	PAGENET, INC.	\$ 1,409.31
14666	PAGING NETWORK OF HOUSTON	\$ 2,727.96
50240	PAID PRESCRIPTIONS LLC	\$ 6,346.55
	PAID PRESCRIPTIONS LLC	\$ 3,657,706.25
52524	PALEX CONTAINER SYSTEMS	\$ 2,065.53
9352	PALLET KING INC.	\$ 5,312.19
50291	PALLET MASTERS INC.	\$ 426.60
308113	PALLET REMOVAL & REPAIR SERVICE	\$ 7,840.00
200328	PALLETTE STONE	\$ 5,234.16
3679	PALM BEACH TRANSPORTATION INC	\$ 4,423.75
19407	PALMETTO PALLET CO, INC	\$ 3,383.05
308361	PALMETTO TRUCK & EQUIPMENT	\$ 1,125.00
55165	PANAMETRICS INC	\$ 283.20
9353	PANASONIC COMMUNICATIONS & SYS	\$ 2,270.21

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
19003	PANKOREA	\$ 624.00
52197	PAPER CO INC	\$ 2,895.28
57392	PAPER CONVERTING MACHINE CO LTD	\$ 364.89
56462	PAQUIN COMPANY	\$ 407.93
14138	PAR SERVICES	\$ 205,621.01
16562	PAR SERVICES	\$ 96,117.32
22407	PARADIGM CONSULTANTS INC	\$ 4,403.50
54919	PARADYNE	\$ 669.27
307718	PARADYNE CREDIT CORP.	\$ 612.61
3694	PARADYNE CREDIT CORPORATION	\$ 57.16
15012	PARKLAND COURT ENTERPRISES	\$ 37,747.95
7427	PARRELLI OPTICAL INC	\$ 2,102.10
26265	PARSON GROUP	\$ 76,295.00
307456	PARTS & ELECTRIC MOTORS	\$ 384.13
9358	PARTS EXPRESS	\$ 103.44
57264	PASCHALL TRUCK LINES, INC.	\$ 41,118.93
9360	PAT & SON TOWING & RECOVERY	\$ 200.00
45699	PAT LEGAN AND FROST NATIONAL BANK	\$ 38,896.92
56063	PAT'S OF HENDERSON	\$ 710.00
601446	PATRICIA KINCHEN	\$ 305.66
601213	PATRICIA M. WINKLEY	\$ 1,510.93
600766	PATRICIA TUCKER	\$ 1,431.54
600915	PATRICK E MURPHY	\$ 8,466.71
601430	PATRICK G. VERRETTE	\$ 605.04
58861	PATSY M JACKSON	\$ 112.14
311613	PATTEN INDUSTRIES INC	\$ 32.24
100196	PATTERSON LORENTZEN DUFFIELD	\$ 3,769.00
22297	PATTERSON TRUCK REPAIR INC	\$ 603.09
600941	PATTI DECARLO	\$ 8,617.96
52811	PATTON BOGGS LLP	\$ 67,538.27
601160	PAUL A. SCHMIDT	\$ 2,658.93
57295	PAUL BACKSCHEIDER	\$ 32.00
44663	PAUL BETTENCOURT	\$ 26,438.53
49673	PAUL DRZYZGA	\$ 1,909.64
600715	PAUL H. SHIMIZU	\$ 8,390.22
600929	PAUL J MUELLER	\$ 4,603.28
601066	PAUL M DUNN	\$ 6,970.87
8892	PAUL MCGOVERN COMPANY	\$ 864.00
9611	PAUL REILLY CO.	\$ 344.00
308275	PAUL TAUBE	\$ 1,584.00
601191	PAUL WENDT	\$ 2,823.06
59048	PAULINE MILLER	\$ 25.97
307737	PB & S CHEMICAL CO.	\$ 63,043.84
50743	PBCC	\$ 8,831.78
54941	PBCC	\$ 5,553.68
55558	PBI-AMERICA'S CLEAN AIR CELEBRATION	\$ 10,000.00
200682	PBM CONCRETE	\$ 26,465.00
34584	PC CONNECTION, INC.	\$ 833.14

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
310263	PCE OF LA. INC.	\$ 2,805.88
310257	PCI SERVICE CO.	\$ 697.50
36314	PCMAC	\$ 750.00
18781	PCS NITROGEN FERTILIZER, L.P.	\$ 1,059,254.45
305462	PCS SALES (USA) INC	\$ 14,051.08
53381	PCS SALES (USA) INC	\$ 23,053.35
308307	PCS SALES (USA), INC.	\$ 3,411.19
307841	PDQ PRINTING SERVICE, INC.	\$ 1,600.00
307487	PEABODY PRESS INC.	\$ 1,057.97
307761	PEACE BRIDGE BROKERAGE, LIMITED	\$ 56.26
47344	PEACE PRODUCTS COMPANY	\$ 505.90
54901	PEAK TECHNOLOGIES, INC.	\$ 341.60
9367	PEARL GAS	\$ 96.56
54802	PECHINEY WORLD TRADE USA	\$ 101,557.90
57364	PEERPOINT TECHNOLOGIES	\$ 32,716.25
59015	PEGGY BRUMMETT	\$ 265.36
51927	PENINSULA PUMP & EQUIPMENT INC	\$ 1,951.58
54690	PENN BOTTLE & SUPPLY CO.	\$ 19,994.30
9373	PENN POWER	\$ 5,577.18
3728	PENNONI ASSOCIATES INC	\$ 975.00
	PENNSYLVANIA DEPARTMENT OF REVENUE	\$ 31,751.03
21078	PENNSYLVANIA HAZARDOUS MATERIAL	\$ 50.00
47349	PENNSYLVANIA SCDU	\$ 840.00
308409	PENNSYLVANIA STEEL CO., INC.	\$ 430.50
200125	PENNSYLVANIA UC FUND	\$ 78.59
9378	PENNSYLVANIA-AMERICAN WATER CO	\$ 441.94
41469	PENNY'S CONCRETE INC	\$ 1,100.00
200696	PENNYS CONCRETE INC	\$ 81,933.22
11275	PENRECO DIV-PENNZOIL	\$ 13,973.80
50030	PENSERV-METASA GROUP, INC.	\$ 4,221.00
3729	PENSKE TRUCK LEASING CO	\$ 64,217.84
9387	PENSKE TRUCK LEASING CO LP	\$ 162,567.12
9386	PENSKE TRUCK LEASING CO,LP	\$ 223,759.75
9385	PENSKE TRUCK LEASING CO. L.P.	\$ 71,760.02
58441	PEOPLES GAS	\$ 68,382.98
22719	PEOPLES NATURAL GAS	\$ 5,610.88
600759	PERCY H. SWEETON	\$ 1,618.59
53645	PEREGRINE E-MARKETS GROUP	\$ 79.46
10889	PERFECT PACK INC	\$ 6,266.00
40886	PERFORMANCE ACC	\$ 615.97
43271	PERFORMANCE ACC	\$ 6,419.00
33196	PERFORMANCE PACKAGING	\$ 1,750.00
55195	PERKIN ELMER CORPORATION	\$ 3,737.40
9394	PERKIN ELMER LLC	\$ 900.00
44124	PERKINS	\$ 1,445.15
100202	PERKINS COIE	\$ 2,726,402.80
3743	PERKINS COIE	\$ 428.81
8587	PERKINS PRODUCTS	\$ 692.25

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
41610	PERKS WELDING CO INC	\$ 10,182.68
52241	PERMA TRON ELEVATOR INC.	\$ 15,272.94
50554	PERRY CHEMICAL CORPORATION	\$ 18,900.00
601324	PERRY PARKER	\$ 17,566.84
15515	PERRY SCALE COMPANY INC	\$ 5,165.70
10949	PERSONNEL MANAGEMENT ASSOCIATION	\$ 24.00
49229	PERSTORP POLYOLS INC	\$ 365.95
55426	PETAL PUSHER FLORIST	\$ 52.00
58928	PETER BEHRAKIS	\$ 51.95
36936	PETER COVENEY	\$ 9,000.00
103516	PETER S.J. LEES, PH.D., C.I.H.	\$ 4,250.00
3748	PETERS, SMITH & COMPANY	\$ 43,696.56
56927	PETERSEN INC	\$ 140.00
15032	PETERSON LUMBER CO INC	\$ 266.92
25661	PETERSON THERMAL EQUIPMENT CO INC	\$ 2,628.28
56346	PETRA TEK INTERNATIONAL INC	\$ 7,062.50
58075	PETRO LUBE #028	\$ 29.83
55032	PETRO-CHEMICAL TRANSPORT	\$ 9,126.34
310094	PETROCHEM FLUID CONTROLS INC.	\$ 652.50
55211	PETROLEUM SERVICE CORPORATION	\$ 3,638.95
11764	PETROLITE CORP / BARECO DIV	\$ 2,592.00
	PETROPOLIS S.A.	\$ 43,476.51
54887	PETTY CASH	\$ 1,979.85
55301	PETTY CASH	\$ 8,685.98
56076	PETTY CASH - COLORADO	\$ 347.75
601294	PETTY CASH - CURTIS BAY PLANT	\$ 44,078.33
55214	PETTY CASH - HARRY FISHEL	\$ 2,944.99
55730	PETTY CASH - JANICE PALERMO	\$ 729.02
56047	PETTY CASH - LAKE CHARLES	\$ 8,073.17
55397	PETTY CASH - WRC	\$ 49,678.67
14457	PETTY CASH AGENT CPD	\$ 10,671.11
7922	PGI ORIENTED POLYMERS INC.	\$ 254,061.46
58348	PHARMACEUTICS INTERNATIONAL	\$ 221.25
55179	PHILADELPHIA MIXERS	\$ 4,857.20
54501	PHILADELPHIA MIXERS CORP.	\$ 178.59
55248	PHILADELPHIA MIXERS CORPORATION	\$ 4,157.07
47387	PHILADELPHIA STEEL DRUM CO INC	\$ 997.50
56127	PHILIP A. GEDDES, CHAPTER 13 TRUSTE	\$ 528.00
307731	PHILIP A. LUTIN	\$ 9,200.00
600716	PHILIP A. SMITH	\$ 16,409.97
601218	PHILIP G. THIEL	\$ 2,387.96
58001	PHILIP J. FERRIS, M.D., P.A.	\$ 115.00
57669	PHILIP L BERNEBURG	\$ 2,775.00
18016	PHILIP PRESS INC	\$ 19,261.59
308073	PHILIP PRESS, INC.	\$ 4,031.00
600792	PHILIP S. BALL, III	\$ 3,212.70
36522	PHILIP SERVICES	\$ 18,806.31
25725	PHILIP SERVICES CORP	\$ 9,561.10

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
56469	PHILIP TRANSPORTATION & REMEDIATION	\$ 2,292.50
307742	PHILIPS ANALYTICAL	\$ 39,994.71
55560	PHILIPS ANALYTICAL	\$ 17,723.50
15075	PHILIPS CONSUMER ELECTRIC	\$ 59,865.54
601545	PHILLIP RICHARDSON	\$ 142.30
11528	PHILLIPS 66 COMPANY	\$ 40,214.64
50553	PHILLIPS CHEMICAL COMPANY	\$ 7,486.20
311140	PHILLIPS KILN SERVICE CO., INC	\$ 83,507.49
15577	PHILLIPS ORMONDE & FITZPATRICK	\$ 2,564.81
106242	PHILLIPS, GOLDMAN & SPENCE	\$ 29,169.15
107271	PHILLIPS, PARKER ORBERSON & MOORE &	\$ 20,314.05
311490	PHOENIX ELECTRIC LLC	\$ 173,869.98
56463	PHOENIX ENVIRONMENTAL ENGINEERS INC	\$ 31,796.67
9417	PHOENIX FENCE	\$ 165.55
9419	PHOENIX SCALE COMPANY	\$ 190.00
308369	PHOENIXX INTERN. RESOURCES, INC.	\$ 113,317.46
55371	PHYSICAL ELECTRONICS, INC.	\$ 23,086.09
36415	PHYSICIANS HEALTH PLAN HMO	\$ 166,955.02
58003	PHYSIOTHERAPY-NRH REHAB LLC	\$ 646.00
307938	PICARDO RAMIREZ & CO. S.A.	\$ 2,478.29
14411	PIEDMONT CLARKLIFT INC	\$ 39,833.76
10613	PIEDMONT NATIONAL CORPORATION	\$ 6,319.06
9421	PIEDMONT NATURAL GAS CO INC	\$ 3,109.15
15281	PIEDMONT PEST CONTROL INC	\$ 242.00
14586	PIEDMONT RURAL TELEPHONE COOP INC	\$ 3,562.20
58008	PIEDMONT SOCIETY FOR COATINGS	\$ 300.00
310222	PIKESVILLE LUMBER CO.	\$ 8,546.31
9430	PILCHER HAMILTON CORPORATION	\$ 4,846.85
9431	PILOT CHEMICAL COMPANY	\$ 29,497.00
17519	PINE BLUFF SAND & GRAVEL	\$ 12,436.09
57319	PINKERTON CONSULTING &	\$ 3,241.50
24014	PINKERTON SECURITY SERVICES	\$ 23,759.36
311828	PINNACLE SALES	\$ 156.69
49277	PIONEER ELECTRICAL SALES	\$ 1,678.21
9427	PIONEER EQUIPMENT INC.	\$ 10,859.00
9433	PIONEER RUBBER & GASKET CO INC	\$ 4,031.93
24566	PIPELINE ENERGY	\$ 93,794.50
100205	PIPER MARBURY RUDNICK & WOLFE LLP	\$ 21,282.28
58301	PIPING & EQUIPMENT A USFLOW CO	\$ 2,688.36
311843	PIPING & EQUIPMENT CO	\$ 785.65
307459	PIPING SUPPLY CO.	\$ 1,813.98
58659	PISCATAQUA	\$ 400.00
54729	PITNEY BOWES	\$ 333.90
42726	PITNEY BOWES CREDIT CORP	\$ 26,919.42
3784	PITNEY BOWES INC	\$ 519.54
46010	PITNEY BOWES INC	\$ 815.70
48575	PITNEY BOWES INC	\$ 2,575.54
307561	PITNEY BOWES, INC.	\$ 164.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
100207	PITNEY HARDIN KIPP & SZUCH	\$ 147,894.63
3788	PITNEY HARDIN KIPP & SZUCH	\$ 66,986.86
55143	PITNEY, HARDIN, KIPP & SZUCH	\$ 82,898.31
307738	PITT OHIO EXPRESS, INC.	\$ 717.97
54864	PITTSBURGH BRANCH	\$ 3,500.00
57266	PJAX FREIGHT SYSTEM	\$ 262.08
9547	PLANO MOLDING COMPANY	\$ 558.00
49678	PLASMINE TECHNOLOGY, INC.	\$ 21,930.00
307613	PLASTECH SERVICES, INC.	\$ 86,985.87
15076	PLASTIC SALES & MFG. CO., INC.	\$ 10,298.41
10727	PLASTIC SYSTEMS DESIGN INC	\$ 1,567.88
58451	PLASTICS TECHNOLOGY LABS	\$ 570.00
13926	PLATT ELECTRIC SUPPLY	\$ 539.83
100208	PLAUCHE SMITH AND NIESET	\$ 95,524.03
14240	PLIANT CORP.	\$ 5,403.52
57267	PLYMOUTH ROCK TRANSPORTATION CORP	\$ 154.42
9318	PMA INC.	\$ 512.80
49325	PMC ELECTRICAL AGENCIES LTD	\$ 1,243.16
11189	PMC SPECIATIES GROUP	\$ 6,300.00
20165	PMCO, INC.	\$ 12,788.90
45797	POLAND SPRING WATER	\$ 8.40
19213	POLAR SERVICE CENTER	\$ 26,085.97
18993	POLAR SERVICE CENTERS	\$ 37,936.34
312102	POLLOCK CO	\$ 165.24
58679	POLLOCK OFFICE MACHINE	\$ 610.80
20483	POLSERVICE	\$ 17,058.00
14180	POLYMER VENTURES	\$ 178,528.47
37062	POLYONE CORP	\$ 4,310.00
10701	POLYONE CORPORATION	\$ 7,125.00
19535	PONN MACHINE CUTTING CO	\$ 1,182.86
55441	POROCEL	\$ 907,644.39
55479	POROCEL CORP.	\$ 83,463.64
310136	PORT PRINTING	\$ 15,771.95
9467	PORTER PIPE AND SUPPLY CO	\$ 14,678.99
54677	PORTER WARNER INDUSTRIES, LLC.	\$ 2,139.00
9466	PORTERS FLUID POWER INC.	\$ 48.76
307408	PORTERS SUPPLY CO., INC.	\$ 391.09
9468	PORTLAND CEMENT ASSOC	\$ 2,500.00
307689	PORTMAN EQUIPMENT CO.	\$ 3,888.16
21428	PORZIO RIOS & CIA	\$ 525.00
28603	POSTMASTER-BOSTON	\$ 1,600.00
310178	POTTERS INDUSTRIES, INC.	\$ 34,128.00
54780	POTTERS INDUSTRIES, INC.	\$ 81,304.59
49279	POWER CORPORATION	\$ 899.36
57256	POWER EQUIPMENT PLUS	\$ 1,514.07
17206	POWER LIFT CORPORATION	\$ 803.08
307986	POWER LOGIC, INC.	\$ 19.99
307615	POWER PACKING CO., INC.	\$ 604.58

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
9928	POWER PUMPS INC	\$ 180.90
26901	POWR-LIFT CORPORATION	\$ 80.00
108089	POYNER & SPRUILL	\$ 184.80
13925	PPC INDUSTRIES INC	\$ 2,542.50
307579	PPG INDUSTRIES, INC.	\$ 24,031.42
54759	PPG INDUSTRIES, INC.	\$ 1,419,008.36
	PPG INDUSTRIES, INC.	\$ 21,507.47
47394	PPL UTILITIES	\$ 5,834.84
58157	PPS INFORMATION SYSTEMS STAFFING	\$ 15,000.00
307404	PQ CORP.	\$ 207,375.00
54500	PQ CORPORATION	\$ 2,120,843.97
3862	PR NEWswire INC	\$ 7,530.00
51902	PRACTICAL APPLICATIONS	\$ 48,311.69
308366	PRACTICE RESOURCES, INC.	\$ 140.00
9487	PRACTISING LAW INSTITUTE	\$ 117.25
23433	PRAXAIR DISTRIBUTION INC	\$ 89.91
307435	PRAXAIR INC	\$ 1,503.27
54532	PRAXAIR, INC.	\$ 36,171.20
55512	PRAXAIR, INC.	\$ 11,283.22
56588	PRAXAIR/GAS TECH	\$ 670.01
308375	PRAXAIR/GAS TECH.	\$ 142.77
38348	PRAXIAR/GAS TECH	\$ 1,191.44
15284	PRECAST/PRESTRESSED CONCRETE	\$ 500.00
9484	PRECAST/PRESTRESSED CONCRETE	\$ 3,287.00
3828	PRECISE CORPORATE PRINTING INC	\$ 64.00
47321	PRECISION FABRICS GROUP INC	\$ 2,811.24
56048	PRECISION PRINTS	\$ 1,384.21
55393	PREDICT	\$ 408.00
56411	PREFERRED FIRE PROTECTION	\$ 6,400.00
9490	PREFERRED MAINTENANCE ASSOC.	\$ 488.58
59090	PREMIER INDUSTRIAL CORP	\$ 11,526.50
54792	PREMIER MILL CORP.	\$ 431.50
52084	PREMIER SCALES & SYSTEMS	\$ 2,926.75
47359	PREMIER TECH	\$ 329.48
44787	PREMIERE	\$ 376.26
307860	PREMIERE TECHNOLOGIES	\$ 581.76
200275	PREMIX INC	\$ 11,058.00
9494	PRENTICE HALL DIRECT	\$ 60.21
56334	PRESSURE PRODUCTS COMPANY INC	\$ 244.43
56863	PRESTIGE EMPLOYMENT SERVICES	\$ 5,585.14
106134	PRICE ASSOCIATES, INC.	\$ 2,040.97
3852	PRICE WATERHOUSE COOPERS LLP	\$ 177,500.00
43874	PRICewaterhouse COOPERS LLP	\$ 141,054.00
	PRICewaterhouse COOPERS LLP	\$ 1,011,499.55
57690	PRICewaterhouseCOOPERS LLP	\$ 562,958.00
29765	PRIMARK TOOL GROUP	\$ 10,740.00
39481	PRIME PLUMBING SERVICE & REPAIR	\$ 375.00
57650	PRIMEDIA WORKPLACE LEARNING	\$ 11,521.66

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
35498	PRIMEDICA ARGUS	\$ 95.63
308026	PRIMET CORPORATION	\$ 105,815.54
40242	PRIMEX PLASTICS CORP	\$ 338,238.05
18955	PRINTCO INDUSTRIES, LTD.	\$ 1,463.45
9500	PRINTERS OIL SUPPLY CO. INC.	\$ 61.34
58520	PRO EXPRESS	\$ 117.57
57460	PRO GOLF DISCOUNT OF BOCA RATON	\$ 500.00
36658	PRO IMAGE BUILDING SERVICE	\$ 1,332.92
58661	PROCEDYNE CORP.	\$ 387.50
57128	PROCESS CONTROL CONCEPTS	\$ 26,822.00
52299	PROCESS MEASUREMENT & CONTROL, INC.	\$ 42,800.00
54641	PROCESS PUMP & SEAL, INC.	\$ 2,492.65
11788	PROCESS SEAL AND PACKAGING INC	\$ 2,330.14
24809	PROCESS SUPPLIES & ACCESSORIES INC	\$ 365.37
54993	PROCONEX	\$ 94.17
14542	PROCUT INC	\$ 1,380.00
50365	PRODUCTS ENGINEERING	\$ 909.50
18358	PROF. AVV. ADRIANO VANZETTI	\$ 21,750.00
47431	PROFESSIONAL ABATEMENT SERVICES,	\$ 6,800.00
11515	PROFESSIONAL HEALTH SERVICES INC	\$ 5,697.00
9506	PROFESSIONAL HEALTH SERVICES, INC.	\$ 20.00
9495	PROFESSIONAL SERVICE	\$ 1,000.00
57472	PROFESSOR DR.-ING PETER SCHIEBL	\$ 5,712.15
20954	PROFESSOR STANISLAW PENCZEK	\$ 435.00
11235	PROFLAME	\$ 722.53
312297	PROFOUND	\$ 498.85
3875	PROGRESSIVE BUSINESS PUBLICATIONS	\$ 494.50
14412	PROGRESSIVE MACHINING INC	\$ 7,900.00
57726	PROGRESSIVE METHODS INC	\$ 730.75
56966	PROJECT ASSOCIATES	\$ 7,854.00
308222	PROJECT MANAGEMENT CONSULTANTS, INC	\$ 1,080.00
9522	PROPANE POWER CORPORATION	\$ 919.34
308207	PROVIA SOFTWARE	\$ 3,216.00
58016	PROVIDENCE ENVIRONMENTAL INC	\$ 4,120.75
56393	PROWEST	\$ 3,207.26
55272	PRUDENTIAL HEALTHCARE	\$ 35,115.22
3890	PRUDENTIAL RELOCATION	\$ 396,551.13
55494	PRUDENTIAL RELOCATION	\$ 30,888.68
	PRUDENTIAL RELOCATION	\$ 191,084.72
3891	PRYOR RESOURCES INC	\$ 98.00
54742	PRYOR RESOURCES, INC.	\$ 128.00
58685	PSC-ISG-21EMI NEVADA	\$ 600.00
43997	PSE&G	\$ 26,801.44
9534	PSE&G	\$ 26,886.27
3893	PSI INC	\$ 3,358.00
310075	PSI URETHANES, INC.	\$ 6,167.28
58320	PTS	\$ 689.70
56077	PUBLIC SERVICE COMPANY OF CO.	\$ 13,090.83

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
22803	PUBLIC SERVICE COMPANY OF COLORADO	\$ 3,954.98
45198	PUBLIX SUPER MARKETS INC	\$ 1,500.00
24542	PUGET SOUND ENERGY	\$ 84.17
11708	PULVA CORPORATION	\$ 394.93
55183	PUMP PRO'S	\$ 9,198.00
46333	PUMP SPECIALTIES INC	\$ 1,232.24
13486	PUMPING SYSTEMS INC	\$ 1,710.05
308289	PUMPS & PROCESS EQUIPMENT INC	\$ 5,097.79
56191	PURA FLO	\$ 92.01
17491	PURCHASE POWER	\$ 2,357.90
51500	PURDUE UNIVERSITY	\$ 493.34
9558	PUTZMEISTER	\$ 323.72
9317	PYE - BARKER SUPPLY CO.	\$ 1,959.14
11712	PYE-BARKER SUPPLY CO	\$ 2,793.94
58017	PYROMATICS CORP	\$ 261.32
3917	Q95 ASSOCIATES LP	\$ 102,812.52
50536	QI SERVICES INC	\$ 4,276.71
31125	QSALES AND LEASING	\$ 4,719.00
307984	QSR, INC.	\$ 3,015.00
9562	QUACKENBUSH COMPANY INC	\$ 1,550.05
19126	QUADRANT HEALTH STRATEGIES	\$ 1,500.00
47451	QUAKER CITY CHEMICALS INC	\$ 503.75
9563	QUAKER SUGAR COMPANY	\$ 175.00
310122	QUALITY AIR, INC.	\$ 21,131.68
52436	QUALITY BUILDING SERVICE	\$ 280.90
53405	QUALITY CARRIERS, INC	\$ 2,184.63
307573	QUALITY CARRIERS, INC.	\$ 923.31
11042	QUALITY CHEMICAL EXCHANGE	\$ 846.00
16922	QUALITY PARTS AND SERVICE	\$ 21.77
307652	QUALITY PLUMBING CO., INC.	\$ 162.75
200681	QUALITY READY MIX CONCRETE	\$ 5,583.00
23980	QUALITY SERVICES INC	\$ 3,455.43
307892	QUALITY SYSTEMS REGISTRARS, INC.	\$ 15,432.50
57796	QUALITY TRANSPORT INC.	\$ 5,568.04
29784	QUALITY TRANSPORTATION SERVICES INC	\$ 5,070.00
25257	QUANTUM COMPLIANCE SYSTEMS, INC.	\$ 9,534.05
17445	QUARLES & BRADY	\$ 85.00
311432	QUATERNARY RESOURCE INVESTIGATIONS	\$ 1,870.00
308053	QUEST DIAGNOSTICS	\$ 454.45
59198	QUEST DIAGNOSTICS	\$ 3,389.44
54868	QUEST DIAGNOSTICS INC.	\$ 2,540.51
310158	QUEST DIAGNOSTICS, INC.	\$ 371.70
26464	QUESTAR GAS	\$ 1,925.90
49828	QUESTEL.ORBIT INC	\$ 7,197.83
3916	QUILL CORPORATION	\$ 620.59
55188	QUILL CORPORATION	\$ 224.49
21004	QUINLAN PUBLISHING CO., INC	\$ 79.00
18309	QUINN BROS. CORP.	\$ 400.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
100215	QUORUM/LANIER	\$ 210.00
10275	QWEST	\$ 67.96
10277	QWEST	\$ 1,762.24
10279	QWEST	\$ 4,718.06
15723	QWEST	\$ 4.68
18627	QWEST	\$ 2,097.82
4623	QWEST	\$ 153.06
58975	QWEST	\$ 1,806.80
10281	QWEST DEX	\$ 218.22
57223	R & B MECHANICAL CO INC	\$ 4,845.84
56735	R & B MECHANICAL COMPANY, INC	\$ 12,729.92
11793	R & L CARRIERS	\$ 63.91
57296	R & O CONSTRUCTION CO	\$ 32,626.80
50644	R AND K MAINTENANCE INC	\$ 300.00
37532	R D MCMILLAN COMPANY INC	\$ 2,366.00
38262	R ROTHFELDER & ASSOCIATES	\$ 6,986.00
12154	R T VANDERBILT CO INC	\$ 14,833.16
11987	R W GREEFF & CO., L.L.C.	\$ 515.44
307877	R&L CARRIERS	\$ 320.26
307523	R&M WELDING PROD.	\$ 116.57
19353	R&S OVERHEAD GARAGE DOOR, INC	\$ 5,341.87
54504	R. A. MUELLER, INC.	\$ 13,021.43
600723	R. H. BULLARD	\$ 14,087.28
601365	R. SHANON VALLETTE	\$ 50.00
26571	R. T. VANDERBILT CO.	\$ 1,584.22
54736	R. V. SHARPE	\$ 9,870.79
305648	R.H. CREAGER INC	\$ 1,643.89
58056	R.M. FERGUSON & CO., LTD.	\$ 1,508.00
6878	R.M.ARMSTRONG & SON INC.	\$ 45,219.83
312108	R.R. HORNE & CO., INC.	\$ 488.00
13674	R.S. ANDREWS SERVICES INC.	\$ 2,125.00
8393	R.S. HUGHES CO., INC.	\$ 327.80
3260	R.S. MEANS COMPANY, INC.	\$ 426.68
55708	R.T.M. TROPHY & AWARD CO.	\$ 333.20
306361	R.V. GILDERSLEEVE	\$ 3,314.08
54583	RA MUELLER INC.	\$ 546.60
22925	RABA KISTNER CONSULTANTS INC	\$ 2,311.62
11352	RADIAN INTERNATIONAL	\$ 1,354,788.16
	RADIAN INTERNATIONAL	\$ 769,411.47
307660	RADIATION SERVICE	\$ 46.04
26099	RADIO SALES & SERVICE CORPORATION	\$ 216.50
59293	RADIOLOGY ASSOC LLP 8829291`	\$ 25.00
57727	RADIOLOGY ASSOCIATES LLP	\$ 25.00
200237	RAIDER PRECAST	\$ 29,830.00
308274	RAINS-FLO SEALING SYSTEMS, INC.	\$ 1,043.90
57393	RAJENDRA K SRIVASTAVA PH.D	\$ 24,977.45
307776	RALPH MCELROY TRANSLATION CO.	\$ 944.00
307809	RAM NATIONWIDE, INC.	\$ 15,481.29

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
29502	RAMCO USA INC	\$ 8,138.60
9594	RAND MCNALLY - TDM INC.	\$ 2,257.50
58981	RANDALL REED FORD	\$ 2,404.69
48480	RANDSTAD	\$ 10,698.17
57711	RANDSTAD	\$ 4,112.00
20891	RANDSTAD STAFFING SERVICES	\$ 6,463.44
24206	RANNSOKNASTOFNUN BYGGENGARIONAOARIN	\$ 4.71
200406	RAPIDES PARISH SALES TAX FUND	\$ 137.00
18469	RASMUSSEN EQUIPMENT CO.	\$ 266.07
600978	RASTO BREZNY	\$ 4,046.86
16903	RAY COLLINS	\$ 65.00
601289	RAY L. JORDAN	\$ 6,446.19
600695	RAYMOND D. FELDWICK	\$ 7,016.35
600779	RAYMOND J. SAURO	\$ 3,472.21
601206	RAYMOND N. CAVANAUGH	\$ 1,379.57
600709	RAYMOND W. MOTT	\$ 1,415.27
200697	RAZORBACK CONCRETE	\$ 2,865.47
33475	RC CEMENT CO INC	\$ 43,392.00
41109	RCC LTD	\$ 9,779.63
38333	RE-NU CARPET CARE	\$ 405.00
308276	READY MACHINE PRODUCTS	\$ 968.00
17528	READY MIX OF OMAHA	\$ 12,643.58
200711	READY MIXED CONCRETE	\$ 47,029.13
54753	REAGENT CHEMICAL	\$ 374,473.56
	REAGENT CHEMICAL	\$ 50,864.93
48661	REAGENT CHEMICAL & RESEARCH INC	\$ 1,230.98
307653	REAGENTS, INC.	\$ 39.23
	REAUD, MORGAN & QUINN, INC.	\$ 24,000.00
57908	REAVIS HIGH SCHOOL	\$ 500.00
312238	REB	\$ 3,425.00
36952	RECAL CALIBRATION SERVICES	\$ 38.00
25493	RECEIVER GENERAL FOR CANADA	\$ 1,506.85
3942	RECORDKEEPER ARCHIVE	\$ 4,267.15
311169	RED CAP MAINTENANCE	\$ 2,405.77
3945	RED TOP EXEC SEDAN	\$ 77.94
15456	RED WING SHOE STORE	\$ 192.81
22580	RED WING SHOE STORE	\$ 114.60
24865	RED WING SHOE STORE	\$ 313.43
9618	RED WING SHOE STORE	\$ 867.56
9615	REDDI ROOT'R	\$ 1,025.00
25734	REDDI SERVICES	\$ 2,745.00
200314	REDLAND-GENSTAR	\$ 26,284.00
308014	REED INDUSTRIAL SYSTEMS, INC.	\$ 46.82
100218	REED SMITH SHAW & MCCLAY	\$ 1,288,848.47
57992	REED SMITH SHAW & MCCLAY LLP	\$ 379.25
11028	REED TECHNOLOGY & INFORMATION	\$ 960.75
57637	REEDFAX-LEXIS DOCUMENT SERVICES	\$ 279.96
56254	REEMAY, INC.	\$ 1,527.25

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
43966	REESE CENTRAL WHOLESALE	\$ 585.00
307623	REFINING PROCESS SERVICES	\$ 4,580.00
44163	REFLECTIONS PAINT & BODY INC	\$ 1,996.58
34796	REFRIGERATED STRUCTURES OF NEW	\$ 6,923.25
308025	REGENT SECURITY SERVICES, INC.	\$ 6,287.28
58155	REGION VI VPPPA	\$ 174.00
49327	REGIONAL SAFETY ASSOCIATES	\$ 1,775.91
49026	REGIONS INTERSTATE BILLING SERVICE	\$ 951.03
57716	REGISTRY OF MOTOR VEHICLES	\$ 105.00
58103	REGISTRY OF MOTOR VEHICLES	\$ 35.00
20721	REICHOLD CHEMICALS, INC.	\$ 379,465.80
3955	REISS & SON	\$ 32,664.00
307940	RELIABLE	\$ 586.66
24280	RELIABLE COMMUNICATIONS SYSTEMS	\$ 206.70
11207	RELIABLE FIRE EQUIPMENT CO	\$ 227.26
58004	RELIABLE OFFICE SUPPLY	\$ 510.79
9623	RELIABLE OFFICE SUPPLY &	\$ 67.13
24863	RELIABLE TIN SHOP INC	\$ 1,998.00
55771	RELIANCE ELECTRIC INDUSTRIAL CO.	\$ 3,035.43
310195	RELIANCE FIRE PROTECTION INC.	\$ 2,148.47
2756	RELIANT ENERGY	\$ 10,050.59
17505	RELIANT ENERGY ENTEX	\$ 1,453.45
38847	RELIANT ENERGY RETAIL INC	\$ 28,404.71
308046	RELIANT ENERGY RETAIL INC.	\$ 619,896.00
307562	RELIANT ENERGY/ENTEX	\$ 852,982.64
54733	RELIANT ENERGY/ENTEX	\$ 3,328,649.17
307951	REMADOSER CLEANING SYSTEMS	\$ 4,414.11
307539	REMATECH DIVISION BREMO INC.	\$ 4,017.00
38692	REMCO WHOLESALE HARDWARE	\$ 327.06
	REMEDIUM	\$ 2,287,677.00
55783	REMEDIUM GROUP, INC.	\$ 21,615.99
40940	REMEDY	\$ 2,426.51
18360	REMFY & SAGAR	\$ 3,226.00
21318	RENAISSANCE BEDFORD HOTEL	\$ 9,000.00
600688	RENE E. CABIRAC	\$ 5,475.70
56153	RENEE JANE TRAHAN	\$ 969.22
600809	RENEE SCHOFF	\$ 303.30
14735	RENEGADE SERVICES	\$ 34,364.30
49033	RENT-A-PC INC	\$ 1,071.00
15291	RENTAL SERVICE CORP	\$ 1,002.49
308379	RENTAL SERVICE CORP.	\$ 10,326.00
58987	RENTAL SERVICE CORPORATION	\$ 2,625.00
308309	RENTOKIL, INC.- CHG	\$ 507.00
58655	REPRO-GRAPHICS INC	\$ 158.64
58678	REPUBLIC SERVICES OF NJ INC	\$ 168.00
49443	REPUBLIC WASTE SERVICES	\$ 222.27
57861	RESCAR, INC.	\$ 459.72
311463	RESEARCH & DEVELOPMENT PACKAGING IN	\$ 11,330.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
307576	RESIN SYSTEMS, INC.	\$ 20,522.90
52574	RESOURCE DEVELOPMENT INC.	\$ 3,500.00
18366	RESPOND SYSTEMS	\$ 3,100.49
15062	RETRO-FIT INC	\$ 444.00
36679	RETURN LOGISTICS	\$ 159,955.00
	REUTERS	\$ 2,115.00
3975	REUTERS AMERICA INC.	\$ 6,310.00
23557	REUTERS NEWMEDIA INC	\$ 2,700.00
9642	REVERE ELECTRIC SUPPLY CO.	\$ 11,894.44
57270	REX TRUCKING, INC.	\$ 1,850.00
9646	REXAM RELEASE	\$ 10,573.12
53092	REXEL/BRANCH	\$ 2,932.07
51812	REXEL/SOUTHLAND ELECTRICAL SUPPLIES	\$ 16,967.20
55244	REYNOLDS ALUMINUM SUPPLY CO.	\$ 794.85
308112	REYNOLDS ENGINEERING & EQUIP INC	\$ 9,070.76
307633	REYNOLDS METALS CO.	\$ 108,182.61
17011	REYNOLDS METALS COMPANY	\$ 26,056.00
108421	RFP VIDEO PRODUCTION, INC	\$ 73.20
310210	RGH SERVICES	\$ 5,854.20
200759	RHODE ISLAND DIVISION OF TAXATION	\$ 168.74
200641	RHODE ISLAND SECRETARY OF STATE	\$ 150.00
312186	RHODIA	\$ 2,134.40
55002	RHODIA	\$ 2,042.40
9649	RHODIA INC	\$ 36,849.35
50923	RHODIA INC.	\$ 6,816.00
	RHODIA TERRES RARES	\$ 256,123.83
44834	RHR INTERNATIONAL CO	\$ 22,341.76
16523	RIA GROUP	\$ 928.02
26932	RICE PUMP & MOTOR INC	\$ 4,374.34
46557	RICHARD A GAUCHER, PRESIDENT	\$ 262.50
9690	RICHARD AND KATHRYN ROSSMAN	\$ 9,000.00
50918	RICHARD E EISEN	\$ 86.92
601314	RICHARD E. CLEARY, SR	\$ 1,528.70
47081	RICHARD G REMMES	\$ 8,503.49
58255	RICHARD G REMMES	\$ 2,150.37
601436	RICHARD GROVE	\$ 10,884.24
600711	RICHARD J. NOZEMACK	\$ 5,565.71
201680	RICHARD MOORE	\$ 12.00
54633	RICHARDSON ELECTRIC, INC.	\$ 128.42
58982	RICHLAND COUNTY	\$ 643.07
28231	RICHLAND TOWNSHIP EARNED INCOME TAX	\$ 113.28
307654	RICHMOND SUPPLY CO.	\$ 491.66
35268	RICHTER PRECISION, INC.	\$ 377.40
7817	RICK KLEIN TECHNICAL SERVICE	\$ 1,407.12
58318	RICK'S TRANSPORT	\$ 2,968.00
48345	RIDGEWORTH ROOFING COMPANY, INC.	\$ 37,025.00
14541	RIEDEL'S	\$ 221.05
200735	RIEFLER CONCRETE	\$ 5,744.00

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
11807	RIEKE CORPORATION	\$ 1,173.79
41300	RIGHT MANAGEMENT CONSULTANTS	\$ 24,000.00
9656	RIGHT TEMPORARIES INC	\$ 1,228.80
19239	RIHEIN CHEMIE	\$ 17,160.00
37307	RINECO	\$ 1,476.30
19904	RINKER MATERIALS	\$ 358,860.00
201430	RIO GRANDE MATERIALS	\$ 6,134.97
200097	RITA	\$ 269.58
13597	RITE-WEIGHT INC	\$ 841.05
55213	RITTER ENGINEERING CO	\$ 655.00
15278	RITZ SAFETY EQUIPMENT INC	\$ 1,420.42
312127	RIVER CITY TOWING SERVICES, INC.	\$ 23,013.54
57671	RIVERPARK CENTER	\$ 1,019.47
310129	RIVERS FENCE CO., INC.	\$ 725.00
16863	RIVERSIDE COUNTY DEPARTMENT OF	\$ 830.76
4003	RIVERSIDE MANUFACTURING COMPANY	\$ 585.53
310079	RIVERVIEW PACKAGING, INC.	\$ 12,681.69
35319	RJ HAMMOND CO INC	\$ 21,865.38
8637	RJ LEE GROUP INC.	\$ 59,968.55
100222	RJ LEE GROUP, INC.	\$ 95,902.23
40454	RJI ASSOCIATES, INC.	\$ 934.00
201165	RMC	\$ 74,026.85
201670	RMC ALLIED READY MIX	\$ 15,791.00
59094	RMC RESEARCH FOUNDATION	\$ 35,714.29
15513	ROAD RANGER REPAIR	\$ 3,073.49
54508	ROADWAY EXPRESS, INC.	\$ 4,639.41
54889	ROANE BARKER, INC.	\$ 271.00
600850	ROB ROY JR.	\$ 1,513.69
49272	ROBERT CHAPMAN & CO	\$ 3,433.64
58381	ROBERT COQUILLETTE	\$ 103.90
600813	ROBERT E. HOOVER	\$ 4,550.49
600707	ROBERT E. MCCARTHY	\$ 25,871.24
600871	ROBERT FLETCHER	\$ 6,642.11
600873	ROBERT G. FORD	\$ 3,637.61
38578	ROBERT H BEBER	\$ 5,052.00
39998	ROBERT H BEBER	\$ 124,999.98
58994	ROBERT INGRAM JR.	\$ 51.95
58997	ROBERT L STEVENSON	\$ 196,000.00
59039	ROBERT L TYLER	\$ 300.00
600802	ROBERT L. MADEY	\$ 10,955.54
48961	ROBERT N KARPP CO INC	\$ 1,451.60
601485	ROBERT P QUIGLEY, JR.	\$ 128.43
28710	ROBERT P TURNER	\$ 22,500.00
30970	ROBERT P TURNER	\$ 189,269.78
601023	ROBERT R GATTE	\$ 15,130.80
16518	ROBERT R. MARRIAM	\$ 42,811.00
601149	ROBERT RUSENKO	\$ 353.82
309337	ROBERT SHAW HUGHEY	\$ 2,536.98

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
601413	ROBERT W. SELF	\$ 185.62
601403	ROBERT WOODS	\$ 9,818.22
57963	ROBERTS OXYGEN	\$ 691.17
57971	ROBERTS OXYGEN	\$ 302.12
55269	ROBERTS OXYGEN CO., INC.	\$ 791.68
23673	ROBERTSONS READY MIX CONCRETE	\$ 116,832.57
57250	ROBICHAUX MIZE & WADSACK LLC	\$ 300.00
600946	ROBYN D. BLANKENSHIP	\$ 2,561.05
9668	ROCHESTER MIDLAND CORP	\$ 59.57
9671	ROCK - TENN CO.	\$ 19,366.77
55835	ROCK CITY FOP#22	\$ 100.00
59245	ROCKHURST COLLEGE	\$ 139.00
201363	ROCKLAND MATERIALS	\$ 73,181.16
46430	ROCKWELL AUTOMATION	\$ 720.00
52539	ROCKWELL AUTOMATION	\$ 2,484.00
25683	ROCLA CONCRETE TIE INC	\$ 4,010.23
57915	ROCOR TRANSPORTATION	\$ 2,120.89
54680	RODEN	\$ 28.39
56796	RODERIC MCLAREN ESQ	\$ 157.50
312215	RODERIC MCLAREN, ESQ.	\$ 2,335.33
601447	RODERICK MANUEL	\$ 568.34
9673	ROEBUCK & ASSOCIATES INC	\$ 16,617.18
55398	ROESSLER COMPANY	\$ 8,952.30
56367	ROGER KEOWN	\$ 98.00
601309	ROGER W. COLE	\$ 780.12
42931	ROGERS & CALLCOTT ENGINEERS INC	\$ 8,537.93
58355	ROGERS CARTAGE CO.	\$ 3,200.53
200257	ROGERS READY MIX	\$ 2,892.00
54833	ROHM & HAAS CO.	\$ 74,375.00
11730	ROHM & HAAS COMPANY	\$ 20,330.00
50556	ROHM AND HAAS COMPANY	\$ 24,833.36
51036	ROHM AND HAAS COMPANY	\$ 1,425.00
53354	ROLAND F. GERMUTH	\$ 6,370.00
55443	ROLANDO VON OERTZEN	\$ 1,500.00
601417	ROLF F. ELSNER	\$ 1,464.70
9678	ROLLED ALLOYS INC.	\$ 7,954.56
312071	ROLLED ALLOYS, INC.	\$ 39,158.54
18731	ROLLO	\$ 3,037.98
9684	RON'S MOBILE TRUCK AND AUTO REPAIR	\$ 3,299.68
39936	RONALD C CAMBRE	\$ 35,000.00
601285	RONALD E. RITTER	\$ 941.98
601399	RONALD J. NAISER	\$ 12,242.06
601291	RONALD R. GROVE	\$ 1,627.98
601458	RONALD SUPKOWSKI	\$ 1,167.38
311832	RONAN ENGINEERING CO	\$ 92.63
601229	RONNIE L. BOWERS	\$ 605.38
10585	RONNINGEN-PETTER ENG. FILTER SYSTEM	\$ 6,446.41
14356	ROOF DEPOT INC	\$ 400.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
51833	ROOF MANAGEMENT CONSULTANTS INC	\$ 4,850.00
58452	ROOF TECH	\$ 675.00
56535	ROOFING CONTRACTORS INC	\$ 6,514.00
9686	ROSADO AUTO SALES INC.	\$ 1,385.81
601095	ROSANN KONECNY	\$ 4,499.07
59312	ROSEMARY STEPHEN	\$ 51.94
308005	ROSEMOUNT ANALYTICAL, INC.	\$ 2,131.50
55067	ROSEMOUNT INC.	\$ 556.40
55381	ROSEMOUNT/UNILOC, ACCT# 5096693	\$ 593.82
100226	ROSENMAN & COLIN	\$ 3,011.74
9696	ROSIN EYECARE	\$ 600.00
14740	ROSS CHEMICAL INC.	\$ 2,731.29
54588	ROTEX, INC.	\$ 370.24
55571	ROTEX, INC.	\$ 177.03
9693	ROTOLOK VALVES INC	\$ 2,619.64
201638	ROTONDO	\$ 6,334.92
9694	ROTONICS MANUFACTURING INC	\$ 110.00
37145	ROUTT COUNTY TREASURER	\$ 410.56
308313	ROWELL CHEMICAL CORP.	\$ 4,239.66
108481	ROWLAND FOSTER	\$ 1,403.42
51867	ROY H.L. PANG, PH.D.	\$ 21,875.00
55427	ROY'S KWIK KORNER, INC.	\$ 646.63
9700	ROYAL LABEL CO	\$ 1,557.15
307747	ROYAL PAPER & CHEM. IND., INC.	\$ 549.17
23440	RS HUGHES CO INC	\$ 1,160.11
51517	RSKCO CLAIMS SERVICES INC	\$ 53,324.39
307606	RSO INC.	\$ 189.28
24600	RTD CHEMICALS CORP	\$ 419.28
50590	RTD CHEMICALS CORPORATION	\$ 4,437.12
307421	RUBBER MILLERS INC.	\$ 6,873.00
600997	RUIZHONG HU	\$ 265.11
10933	RULES SERVICE COMPANY	\$ 171.75
54897	RUMPKE OF OHIO, INC.	\$ 210.00
2860	RUSH TRUCK LEASING INC	\$ 73,728.54
43305	RUSH TRUCK LEASING INC	\$ 17,090.03
53081	RUSSELL-STANLEY	\$ 164.51
50728	RUSSELL-STANLEY MIDWEST, INC	\$ 45,570.40
108628	RUST CONSULTING INC.	\$ 20,000.00
201600	RUTHERFORD, INC.	\$ 7,597.50
40337	RVL EQUIPMENT INC	\$ 444.36
9423	RVL EQUIPMENT INC	\$ 20,558.12
25214	RYCO PACKAGING CORP	\$ 292.00
15314	RYDER TRANSPORTATION SERVICES	\$ 42,271.54
308355	RYDER TRANSPORTATION SERVICES	\$ 1,575.00
54512	RYDER TRANSPORTATION SERVICES	\$ 8,748.25
201655	RYERSON	\$ 300.00
9716	S & A ENGINE SALES & SERVICE	\$ 376.29
54875	S & G CONCRETE CO.	\$ 363.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
23388	S & ME, INC.	\$ 1,141.40
57249	S J MARTENET & CO INC	\$ 47,568.35
307460	S&H ERECTORS, INC.	\$ 28,296.34
601221	S. L. WIESER	\$ 12,164.45
54922	S.C. CHAMBER OF COMMERCE	\$ 259.00
306084	S.V. BABU	\$ 2,000.00
56928	S.W.I.C. LTD	\$ 4,168.00
201650	SABOYD ENTERPRISES INC	\$ 11,252.52
108461	SAFE BUILDINGS ALLIANCE	\$ 50,000.00
22263	SAFECO INC	\$ 340.94
20548	SAFEEDIA AZAM	\$ 120.00
17409	SAFEGUARD SAFETY SHOES	\$ 1,594.40
35504	SAFEMATE ANTISLIP LTD.	\$ 442.00
310098	SAFETY BRAKE SALES	\$ 1,486.13
56046	SAFETY COUNCIL-SOUTHWEST LA.	\$ 7,600.00
58478	SAFETY ENGINEERING SOCIETY SWLA	\$ 130.00
58856	SAFETY HARBOR RESORT & SPA	\$ 45,000.00
310090	SAFETY HOUSE	\$ 5,113.87
56028	SAFETY HOUSE - L.C. PIPE & SUPPLY	\$ 26,102.16
51936	SAFETY KLEEN	\$ 25,424.50
44339	SAFETY KLEEN CORP	\$ 1,288.00
56129	SAFETY PERFORMANCE SOLUTIONS	\$ 3,694.23
13326	SAFETY-KLEEN CORP	\$ 34,193.01
54775	SAFETY-KLEEN CORP	\$ 662.78
310140	SAFETY-KLEEN CORP.	\$ 310.00
308346	SAFETY-KLEEN SYSTEMS, INC.	\$ 21,813.60
55725	SAFETY-KLEEN SYSTEMS, INC.	\$ 452.09
310083	SAFWAY STEEL PRODUCTS	\$ 5,253.65
307577	SAIA MOTOR FREIGHT	\$ 2,544.56
46510	SAILPLANE ENTERPRISES INTERNATIONAL	\$ 4,480.00
46248	SAINT JOHN'S LUTHERAN HOSPITAL	\$ 250,000.00
7302	SAINT-GOBAIN INDUSTRIAL CERAMICS	\$ 16,498.74
58356	SALES EXECUTIVE COUNCIL	\$ 24,500.00
9744	SALES GROWTH DYNAMICS	\$ 64,271.88
55640	SALES GROWTH DYNAMICS, LLC	\$ 25,393.60
310167	SALINA VORTEX CORP.	\$ 586.60
56095	SALINA VORTEX CORP.	\$ 4,518.97
56729	SALLY J ZEMAN TRUSTEE	\$ 1,155.00
19243	SALT LAKE COUNTY ASSESSOR	\$ 115.45
51749	SAM ESTES PAINTING INC	\$ 43,720.00
58517	SAM INSTITUTE	\$ 1,535.00
107811	SAM J. CERNY	\$ 23,466.44
4084	SAM'S CLUB	\$ 111.56
55280	SAM'S CLUB	\$ 213.88
57989	SAM'S CLUB	\$ 155.00
54956	SAM'S CLUB DIRECT	\$ 148.53
55220	SAM'S WHOLESALE CLUB	\$ 30.00
47389	SAMAX ENTERPRISES INC	\$ 3,206.25

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
9718	SAMPCO INC.	\$ 20,444.13
22821	SAMS CLUB GECF	\$ 503.09
4086	SAMSON INVESTMENT CO	\$ 164.74
58081	SAN AUGUSTINE INDUSTRIAL CLINIC	\$ 110.00
57905	SAN LUIS & DELTA MENDOTA	\$ 2,557.37
54820	SAN PEDRO & PENINSULA YMCA	\$ 500.00
9751	SANDERS ROOFING CO.	\$ 2,623.50
307785	SANDOSKY CONTRACTORS, INC.	\$ 18,662.01
53392	SANDRA COOPER	\$ 320.00
9753	SANDVIK PROCESS SYSTEMS, INC.	\$ 1,724.00
17007	SANFORD T. COLB & CO.	\$ 865.20
54809	SANLAR, INC.	\$ 2,129.61
4095	SAP AMERICA INC	\$ 950,875.61
308377	SARGENT ELECTRIC CO.	\$ 16,537.93
14185	SARTOMER COMPANY	\$ 66,000.00
9762	SARTORIUS CORPORATION	\$ 100.70
57456	SASAKI ASSOCIATES INC	\$ 44,698.06
305707	SASOL	\$ 109,366.20
9765	SATELLINK COMMUNICATIONS INC	\$ 1,527.80
58522	SAWICO LIMITADA	\$ 250.00
45098	SBC DATACOMM	\$ 47,242.96
58307	SC DHEC-BUREAU OF FINANCE	\$ 105.00
16860	SC WORKERS' COMPENSATION COMMISSION	\$ 15,504.26
57803	SCALE SYSTEMS	\$ 486.90
11385	SCALE SYSTEMS, INC.	\$ 1,669.20
51018	SCALE SYSTEMS, INC.	\$ 56.00
28847	SCDHEC BUREAU OF FINANCE	\$ 200.00
307735	SCE&G	\$ 269,342.19
23545	SCEC	\$ 200.00
14746	SCHC	\$ 800.00
53131	SCHENCK ACCURATE	\$ 209.00
311191	SCHENCK ACCURATE	\$ 1,080.00
9773	SCHENCK ACCURATE INC.	\$ 1,282.00
51050	SCHENECTADY CANADA LTD	\$ 5,665.50
55745	SCHERER INDUSTRIAL	\$ 790.30
50580	SCHIBLEY CHEMICAL COMPANY	\$ 14,805.00
9775	SCHILLER ELECTRIC CO.	\$ 43,736.89
307721	SCHNEIDER BULK CARRIERS	\$ 25,697.63
57916	SCHNEIDER NATIONAL BULK CARRIERS	\$ 23,086.37
54706	SCHOOF, INC.	\$ 3,494.40
57036	SCHRECKER SUPPLY CO.	\$ 416.58
35249	SCHUSTERS BUILDING PRODUCTS	\$ 1,506.80
52423	SCHUTZ CONTAINER CORPORATION	\$ 8,329.20
57026	SCIENCEDIRECT	\$ 11,241.14
41556	SCIENCES INTERNATIONAL INC	\$ 29,476.63
58627	SCIENTITIC & REGULATORY SOLUTIONS	\$ 4,847.60
58925	SCOTT CAMPBELL	\$ 712.00
601630	SCOTT K. PURNELL	\$ 10,168.92

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
47461	SCOTT R SMITH ENVIRONMENTAL	\$ 1,062.50
310251	SCOTT SPECIALTY GASES	\$ 1,434.38
55523	SCOTT SPECIALTY GASES, INC.	\$ 2,018.18
58674	SCRANTON GILLETTE	\$ 800.00
59108	SCU CORPORATION	\$ 12,253.00
12396	SDI	\$ 16,660.48
29226	SDI	\$ 1,560.00
57670	SEA TAC DISPOSAL	\$ 415.75
34813	SEA WAY SYSTEMS, INC	\$ 40,865.40
24002	SEABURY & SMITH INC	\$ 648.41
45920	SEAL TEC	\$ 1,095.00
41629	SEALCO INC	\$ 151.40
107905	SEALED AIR CORPORATION	\$ 23,687.00
15845	SEAMONDS & CO.	\$ 13,859.98
307773	SEARS	\$ 12,014.35
29650	SEARS INDUSTRIAL SALES	\$ 120.05
307662	SEARS ROEBUCK & CO.	\$ 1,735.00
200047	SEATTLE CITY TREASURER	\$ 88.13
18379	SECRETARY OF AGRICULTURE	\$ 20.00
200222	SECRETARY OF STATE	\$ 282.25
201660	SECRETARY OF THE COMMONWEALTH	\$ 85.00
21361	SECRETARY OF THE COMMONWEALTH	\$ 15.00
9793	SECURITY PLUS	\$ 3,508.40
23649	SECURITY SELF STORAGE	\$ 2,553.00
23173	SECURITYLINK FROM AMERITECH	\$ 2,346.47
13956	SEED DESIGN	\$ 50.00
11682	SEEGOTT INC	\$ 4,902.24
12406	SEEGOTT, INC	\$ 4,996.68
56067	SEELAUS INSTRUMENT CO. INC.	\$ 61.75
56509	SEEPEX, INC.	\$ 6,148.75
50768	SELECT INDUSTRIES INC	\$ 2,219.27
11381	SELIG CHEMICAL INDUSTRIES INC	\$ 742.50
54620	SELLERS PROCESS EQUIPMENT CO.	\$ 2,399.20
58434	SEMINOLE EXPRESS	\$ 1,973.44
308331	SENIOR PRODUCTS	\$ 282.05
55721	SENIOR PRODUCTS	\$ 2,006.58
311201	SENSOREX	\$ 154.70
9803	SENTRY STORAGE	\$ 420.00
308412	SEQUOIA SOFTWARE CORP.	\$ 73,000.00
308110	SERVALITE	\$ 450.00
58479	SERVICE BY AIR	\$ 570.01
54514	SERVICE FILTRATION CORP.	\$ 904.47
312387	SERVICE MERCHANDISE	\$ 700.00
13960	SERVICE TIRE TRUCK CENTERS	\$ 2,923.66
312067	SESCO ELECTRIC SUPPLY	\$ 58.02
44365	SETON NAME PLATE CO	\$ 46.60
308157	SEVENSON ENVIRONMENTAL, INC.	\$ 1,228,699.92
17763	SEVIER COUNTY ASSESSOR	\$ 5.19

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
200724	SEVILLE CENTRAL MIX	\$ 5,636.86
57877	SEXTON & PEAKE, INC.	\$ 1,091.54
4156	SEYFARTH SHAW	\$ 127,615.42
58020	SFC ESCROW ACCOUNT	\$ 5,000.00
37769	SFI, INC	\$ 10,214.60
22817	SGS US TESTING COMPANY INC	\$ 1,575.00
108428	SHADID & ASSOC., INC.	\$ 192.00
9819	SHAFFER CONTRACTING CO. INC.	\$ 4,292.00
601637	SHAHAB PARVA	\$ 5,468.02
37658	SHAKESPEARE	\$ 7,612.01
308288	SHAMROCK DECORATING, INC.	\$ 1,950.00
58615	SHANLEY PUMP	\$ 1,882.50
13962	SHAW TRUCKING INC	\$ 1,579.20
9820	SHAWMUT PRINTING	\$ 16,189.23
35432	SHEAFF DORMAN PURINS	\$ 26,276.72
307864	SHEALY'S LEASE & TRUCK RENTAL	\$ 4,284.73
55193	SHEALYS BAR B QUE	\$ 381.15
15323	SHEARN DELAMORE & CO ACCT#101807552	\$ 597.00
9837	SHEFFIELD LUMBER & PALLET CO.	\$ 68,890.90
58995	SHELDON MARKOFKY	\$ 64.56
10977	SHELL CHEMICAL	\$ 91,522.19
11680	SHELL CHEMICAL CO	\$ 70,905.60
11820	SHELL CHEMICAL COMPANY	\$ 651,289.29
56769	SHELL ELASTOMERS/ KRATON POLYMERS	\$ 210,734.83
48875	SHELTER WEST	\$ 3,187.11
310166	SHENANDOAH INDUSTRIAL RUBBER	\$ 2,132.00
54516	SHEPARD NILES	\$ 2,850.26
307430	SHEPHERD CHEMICAL CO.	\$ 15,267.85
58234	SHEPPARD PRATT PHYSICIANS,P.A.SPPPA	\$ 335.00
55132	SHERATON COLUMBIA HOTEL	\$ 5,150.91
57956	SHERATON COMMANDER	\$ 42,332.46
57297	SHERATON INT	\$ 2,264.44
57957	SHERATON SAN MARCOS	\$ 263,604.31
57904	SHERLOCK SELF STORAGE	\$ 163.00
601188	SHERRITA GREENE	\$ 164.02
312007	SHERWIN ALUMINA COMPANY	\$ 62,246.11
58597	SHERWIN ALUMINA COMPANY	\$ 98,980.30
50217	SHERWIN WILLIAMS CHEMICALS	\$ 6,630.00
56022	SHERWIN-WILLIAMS	\$ 258.51
9831	SHICK TUBE - VEYOR CORPORATION	\$ 1,072.92
35824	SHICK TUBE-VEYOR CORP.	\$ 2,312.44
9832	SHIELDS RUBBER CO	\$ 133,035.58
42302	SHIP-IT	\$ 118.81
44592	SHIRLEY WILLARD	\$ 15,284.89
52442	SHOE STOP, INC.	\$ 779.90
56372	SHOOK & FLETCHER INSULATION INC	\$ 232.05
9838	SHRADER TIRE & OIL	\$ 254.83
55021	SHRIEVE CHEMICAL COMPANY	\$ 77,062.52

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
50320	SICALCO, LTD.	\$ 39,342.70
4179	SIDLEY & AUSTIN	\$ 17,093.00
59222	SIDNEY DIAMOND ASSOCIATES	\$ 4,019.92
17034	SIEBEL SYSTEMS, INC.	\$ 254,726.19
50979	SIEBEL SYSTEMS, INC.	\$ 205,966.54
14966	SIEFER AMERICA INC.	\$ 5,276.53
4183	SIERRA MANAGEMENT CORP	\$ 35,002.56
57484	SIERRA NEVADA CONCRETE ASSOC	\$ 1,750.00
56097	SIERRA SPRING WATER	\$ 57.16
57549	SIERRA SPRINGS	\$ 45.33
17823	SIERRA/HINCKLEY & SCHMITT	\$ 243.47
58257	SIGLER MACHINE CO	\$ 1,155.00
58049	SIGMA ALDRICH, INC.	\$ 2,054.52
43891	SIGMA BREAKTHROUGH TECHNOLOGIES INC	\$ 118,892.84
38798	SIGMA-ALDRICH INC	\$ 39.60
6697	SIGMA-ALDRICH INC	\$ 573.98
54734	SIGMA-ALDRICH INC.	\$ 1,262.70
51046	SIGN PRO	\$ 60.78
54240	SIGNAL FINANCE	\$ 864.78
9844	SIGNODE SERVICE BUSINESS	\$ 320.00
56957	SIGNORETTI & ASSOCIATES, INC.	\$ 13,824.00
44735	SIGNS BY DESIGN	\$ 325.00
9847	SIGRIST HEATING & AIR	\$ 638.25
58242	SIKA CORPORATION	\$ 3,839.83
201359	SILGAN CONTAINER CORP	\$ 331,119.00
308054	SILICA TRANSPORT, INC.	\$ 1,937.50
7815	SILVER & BARYTE NORTH AMERICA	\$ 47,100.97
55507	SILVER SUITES & SERVICES, INC.	\$ 6,551.31
18760	SILVERSON MACHINES INC.	\$ 11,062.00
57490	SIMCORP USA INC	\$ 4,870.00
	SIMCORP USA INC.	\$ 2,636.63
58618	SIMON CLIFFORD	\$ 97.00
307704	SIMPLEX TIME RECORDER CO.	\$ 207.00
4195	SIMPLEX TIME RECORDER CO.	\$ 363.50
54789	SIMPLEX TIME RECORDER CO.	\$ 2,467.20
57876	SIMPLEX TIME RECORDER CO.	\$ 4,869.50
23503	SIMPSON GUMPERTZ & HEGER INC	\$ 3,597.95
	SIMPSON THACHER & BARTLETT	\$ 153,703.71
16956	SIMS PORTEX INC (LOCKBOX# 5155)	\$ 18,442.65
53017	SINCLAIR & RUSH	\$ 572.26
48398	SINCLAIR & RUSH, INC.	\$ 1,051.23
42133	SIR SPEEDY	\$ 9,564.59
9859	SIR SPEEDY PRINTING CENTER	\$ 179.02
41301	SIRKIN ASSOCIATES, INC.	\$ 41,384.11
54934	SISKIN STEEL & SUPPLY CO.	\$ 518.88
307994	SJL, INC.	\$ 387.50
11159	SKINNER ENGINE COMPANY	\$ 970.00
9973	SKW CHEMICALS	\$ 15,817.66

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
9864	SKYLINE DISPLAYS & GRAPHICS	\$ 18,190.26
48408	SKYTEL	\$ 938.35
308173	SLA, MARYLAND CHAPTER	\$ 35.00
9863	SLATES ELECTRIC INC.	\$ 270.50
47324	SLOSS INDUSTRIES CORP	\$ 471.68
307479	SLY, INC.	\$ 336.91
58556	SMALL CLAIMS COURT OF JEFFERSON CNT	\$ 676.65
9867	SMALL ENGINE REPAIRS	\$ 79.69
15485	SMART & BIGGAR	\$ 2,384.03
36216	SMART LINC INC	\$ 1,062.67
48694	SMC	\$ 2,500.00
13483	SMITH CONTAINER CORPORATION	\$ 24,162.28
13967	SMITH CONTAINER CORPORATION	\$ 11,861.95
100238	SMITH GAMBRELL & RUSSELL	\$ 303,281.50
15319	SMITH METAL FAB INC	\$ 1,582.50
200732	SMITH MIDLAND CORP	\$ 12,548.18
11774	SMITH POWER TRANSMISSION CO	\$ 1,396.80
17231	SMITHBILT INDUSTRIES INC	\$ 1,134.20
307433	SNAP-ON TOOLS CORP./N. CENT. RSCS	\$ 2,712.15
39700	SNELLING 10432	\$ 497.25
57867	SNIDER ELECTRIC CO. C/O HIBERNIA NB	\$ 51,158.71
310132	SNIDER ELECTRIC COMPANY	\$ 8,044.40
100239	SNOW CHRISTENSEN & MARTINEAU	\$ 11,231.02
53046	SNPE PROPULSION	\$ 1,251.40
47127	SNYDER-CROWN	\$ 103,415.43
17933	SNYDER-INDUSTRIES	\$ 5,695.76
54708	SOAP & DETERGENT ASSOCIATION	\$ 3,520.00
49196	SOCIETE DE CHIMIE INDUSTRIELLE -	\$ 40.00
58119	SOCIETY FOR HUMAN RESOURCE MGMT.	\$ 160.00
24649	SOCIETY OF WOMEN ENGINEERS	\$ 6,250.00
	SOCORRO CARGO EXPRESS S.A.	\$ 21,374.63
42514	SODEXHO MARRIOTT SERVICES	\$ 520.49
308040	SOFIX CORP.	\$ 1,358.80
11074	SOFTWARE SPECTRUM	\$ 7,546.14
4233	SOFTWARE SPECTRUM	\$ 14,973.00
55182	SOFTWARE SPECTRUM	\$ 11,594.10
58163	SOIL AND MATERIALS ENGINEERING INC.	\$ 8,400.00
307626	SOLAR BEAR, INC.	\$ 24,860.60
59128	SOLAR INT'L SHIPPING AGENCY, INC.	\$ 3,997.00
59036	SOLCO INC	\$ 400.00
309232	SOLID WASTE TECHNOLOGIES, INC.	\$ 555.00
19308	SOLIDUS INTEGRATION	\$ 12,835.00
47353	SOLTEX	\$ 993.34
11778	SOLVAY MINERALS INC	\$ 29,932.96
	SOLVAY MINERALS, INC	\$ 7,160.18
54751	SOLVAY MINERALS, INC.	\$ 420,559.17
28912	SOLVENTS & CHEMICALS INC.	\$ 41,835.75
308650	SOMAR INDUSTRIES INTERNATIONAL	\$ 1,580.28

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
23601	SOMERVILLE HIGH SCHOOL	\$ 100.00
47392	SONITROL MID-ATLANTIC	\$ 86.15
48360	SONITROL MID-ATLANTIC	\$ 172.30
9888	SONOCO PRODUCTS COMPANY	\$ 437,446.85
9889	SONOCO PRODUCTS COMPANY	\$ 31,325.42
39430	SOONER CONTAINER INC.	\$ 3,238.00
45672	SOPREMA INC.	\$ 339,932.96
11147	SOUKAL FLORAL CO INC	\$ 105.88
58962	SOUTH BALTIMORE LEARNING CENTER	\$ 100.00
200336	SOUTH CAROLINA DEPARTMENT OF	\$ 1,472.26
21270	SOUTH CAROLINA DEPT OF HIGHWAYS &	\$ 1,794.00
200118	SOUTH CAROLINA EMPLOYMENT SECURITY	\$ 417.66
200065	SOUTH CAROLINA TAX COMMISSION	\$ 10,019.00
	SOUTH CAROLINE DEPARTMENT OF REVENUE	\$ 7,633.45
200276	SOUTH DAKOTA CONCRETE PRODUCTS	\$ 2,493.00
200066	SOUTH DAKOTA DEPT OF REVENUE	\$ 2,194.00
200661	SOUTH DAKOTA SECRETARY OF STATE	\$ 25.00
15473	SOUTH EASTERN MACHINING, INC.	\$ 12,746.00
37913	SOUTH JERSEY GAS CO	\$ 4,301.41
11257	SOUTHCORP PACKAGING USA INC	\$ 8,800.64
47327	SOUTHCORP-DAYTON	\$ 24,684.48
44515	SOUTHDOWN CONCRETE PRODUCTS INC	\$ 1,356.89
201265	SOUTHDOWN INC	\$ 297,298.00
58901	SOUTHDOWN INC	\$ 2,792.00
49664	SOUTHEAST ARCHITECTURAL SERVICES	\$ 816.29
308945	SOUTHEASTERN STEEL CO.	\$ 177.90
312308	SOUTHEASTERN VENDING SERVICES INC	\$ 58.63
29160	SOUTHERN BRACING SYSTEMS INC	\$ 1,961.65
9922	SOUTHERN CALIFORNIA EDISON CO	\$ 33,480.77
8078	SOUTHERN CALIFORNIA GAS CO	\$ 1,499.94
	SOUTHERN CLAY PRODUCTS	\$ 7,203.00
308718	SOUTHERN COFFEE SERVICE	\$ 1,163.19
9902	SOUTHERN CONCRETE EQUIPMENT INC	\$ 2,206.63
308725	SOUTHERN IONICS, INC.	\$ 84,038.40
54950	SOUTHERN IONICS, INC.	\$ 1,540,132.56
	SOUTHERN IONICS, INC.	\$ 163,380.16
46563	SOUTHERN MARKING SYSTEMS	\$ 3,471.25
58900	SOUTHERN MARKING SYSTEMS	\$ 153.12
13345	SOUTHERN PEST CONTROL	\$ 85.86
15310	SOUTHERN PRINTING & TYPE	\$ 960.75
25614	SOUTHERN STATES CORP	\$ 1,578.82
35817	SOUTHERN VINTAGE STRUCTURES INC	\$ 5,502.64
57425	SOUTHLAND CONTROLS INC	\$ 869.03
309305	SOUTHLINE EQUIP. CO.	\$ 454.87
4252	SOUTHLINE EQUIPMENT CO	\$ 190.00
24635	SOUTHTOWN PAINT & WALLPAPER CO	\$ 1,158.90
26095	SOUTHWEST FOREST PRODUCTS	\$ 11,200.00
19241	SOUTHWEST GAS CORPORATION	\$ 5,736.06

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
9913	SOUTHWEST GAS CORPORATION	\$ 4,082.83
37597	SOUTHWEST MOBILE STORAGE INC	\$ 29,748.41
38438	SOUTHWEST SOLVENTS & CHEMICALS	\$ 3,703.70
309462	SOUTHWEST TOWN MECHANICAL SERVICES	\$ 1,274.75
14552	SOUTHWESTERN BELL	\$ 1,297.88
15224	SOUTHWESTERN BELL	\$ 169.20
15225	SOUTHWESTERN BELL	\$ 1,103.71
15469	SOUTHWESTERN BELL	\$ 343.84
16130	SOUTHWESTERN BELL	\$ 1,602.14
25444	SOUTHWESTERN BELL	\$ 6,229.44
4256	SOUTHWESTERN BELL	\$ 158.14
55579	SOUTHWESTERN BELL	\$ 165.76
58956	SOUTHWESTERN BELL	\$ 385.91
308731	SOUTHWESTERN BELL TELEPHONE	\$ 1,928.20
54966	SOUTHWESTERN BELL TELEPHONE	\$ 318.48
35676	SOUTHWESTERN BELL WIRELESS	\$ 131.91
24452	SPACE MAKER PORTABLE BUILDINGS	\$ 1,190.75
54489	SPACE MAKER SYSTEMS OF MD., INC.	\$ 498.25
201045	SPANCRETE INDUSTRIES INC	\$ 60,595.79
56226	SPARKLE CLEAN JANITORIAL SERVICE	\$ 1,155.60
8902	SPARKLETTES	\$ 907.89
9919	SPARKLING SPRING WATER CO	\$ 401.48
50145	SPARTANBURG REGIONAL HEALTH CARE	\$ 868.00
31230	SPARTANBURG REGIONAL MEDICAL CENTER	\$ 3,484.00
23287	SPAULDING & SLYE	\$ 10,000.00
9921	SPAULDING & SLYE	\$ 740,832.00
18748	SPAULDING & SLYE CONSTRUCTION LTD	\$ 6,400.00
312004	SPEC'S VISION CENTER OF AIKEN INC	\$ 58.76
33068	SPECIAL OLYMPICS MASSACHUSETTS	\$ 50.00
310378	SPECIALIZED INDUSTRIAL MAINT.	\$ 11,955.98
57693	SPECIALTY CHEMICAL CO LLC	\$ 5,313.40
58857	SPECIALTY CLEANING LLC	\$ 2,270.00
58957	SPECIALTY EQUIPMENT	\$ 1,960.41
309391	SPECIALTY FIRE & SAFETY, INC.	\$ 51.42
309115	SPECIALTY MAINTENANCE PRODUCTS, LLC	\$ 302.02
14311	SPECIALTY MINERALS, INC.	\$ 66,960.00
56897	SPECIALTY SAND COMPANY INC	\$ 134,030.86
49280	SPECIFIED CONSTRUCTION PRODUCTS INC	\$ 1,821.51
24309	SPEEDWAY SUPERAMERICA LLC	\$ 6,244.58
37080	SPEEDWAY SUPERAMERICA LLC	\$ 24,743.89
40642	SPENCER TURBINE	\$ 1,063.41
54520	SPEX CERTIPREP, INC./	\$ 3,388.33
55816	SPHERION CORP.	\$ 13,687.75
51670	SPHERION CORPORATION	\$ 30,361.66
56089	SPORTS AUTHORITY	\$ 175.00
54856	SPOUSAL ABUSE RESOURCE CNTR.	\$ 330.00
11847	SPRAGUE AIR CONTROLS	\$ 74.70
47049	SPRAY INSULATIONS INC	\$ 1,432.20

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
9941	SPRAYING SYSTEMS CO	\$ 308.20
57875	SPRAYING SYSTEMS CO.	\$ 524.56
53043	SPRAYING SYSTEMS, CO.	\$ 5,634.97
58619	SPRING 2001 CONVENTION- ACI	\$ 1,200.00
308985	SPRING CREEK PROCESS DEV., INC.	\$ 22,456.00
58923	SPRING SERVICE & ALIGN	\$ 50.00
42785	SPRINGBORN LABORATORIES INC	\$ 16,414.00
24690	SPRINGER EQUIPMENT CO INC	\$ 1,947.89
20080	SPRINT	\$ 2,810.09
24231	SPRINT	\$ 340.24
58249	SPRINT	\$ 47.55
58250	SPRINT	\$ 241.24
46315	SPRINTOUT	\$ 4,270.00
57860	SQUARE D SERVICES	\$ 6,000.00
9728	SRP	\$ 4,359.55
58988	ST. LANDRY/EVANGELINE UNITED WAY	\$ 100.00
58882	ST. MARGARET MERCY OCC. HEALTH	\$ 80.00
601098	STACEY COLE-WILSON	\$ 177.50
45018	STAFFING NOW INC.	\$ 224.48
308674	STAFFORD NUT & BOLT	\$ 99.00
311516	STALLINGS & CO	\$ 398.56
4305	STANDARD & POOR'S	\$ 2,428.66
54565	STANDARD ALLOYS & MFG.	\$ 2,050.52
200712	STANDARD CONCRETE PRODUCTS INC	\$ 33,087.00
13923	STANDARD FIRE EQUIPMENT INC	\$ 171.24
59212	STANDARD LABORATORIES INC	\$ 2,222.75
308646	STANDARD REGISTER	\$ 4,719.66
308894	STANDARD REGISTER	\$ 223.81
4318	STANDARD REGISTER	\$ 20,080.00
55111	STANDARD REGISTER	\$ 1,168.43
58324	STANDARD REGISTER	\$ 248.95
11349	STANDARD REGISTER COMPANY	\$ 14,536.60
308647	STANDARD SERVICES	\$ 1,076.86
54566	STANDARD SERVICES CO., INC.	\$ 83.01
601284	STANISLAW PLECHA	\$ 2,224.87
11272	STANLEY ELEVATOR COMPANY INC	\$ 912.00
600701	STANLEY R. HUDDLESTON	\$ 13,912.89
56446	STANLEY STEEMER	\$ 661.35
309064	STAPF TEL-COM SERVICES	\$ 2,640.00
9951	STAR BINDERY	\$ 2,590.04
23197	STAR LINE SUPPLY CO.	\$ 253.63
25740	STAR R FOAM	\$ 9,628.60
49445	STAR RENTALS	\$ 255.72
41265	STAR TOWING OF CENTRAL FLORIDA	\$ 405.00
56057	STAR-K KOSHER CERTIFICATION	\$ 3,000.00
308621	STAR-TECH	\$ 53.68
49448	STARBER FRITZ INC	\$ 26.74
308933	STARRETTE TRUCKING CO., INC.	\$ 148.20

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
59179	STARS-STUDENTS TAKING A RIGHT STAND	\$ 300.00
200716	STATE BOARD OF EQUALIZATION	\$ 814.74
58136	STATE BOARD OF EQUALIZATION	\$ 232.52
	STATE BOARD OF EQUILIZATION - CA	\$ 299,707.00
44188	STATE DISBURSEMENT UNIT	\$ 10,617.48
54338	STATE DISBURSEMENT UNIT	\$ 221.00
201370	STATE EMERGENCY RESPONSE COMMISSION	\$ 2,000.00
200001	STATE OF CALIFORNIA	\$ 2,820.10
57550	STATE OF CALIFORNIA	\$ 375.00
200346	STATE OF CONNECTICUT	\$ 698.00
56252	STATE OF FLORIDA DISBURSEMENT UNIT	\$ 1,409.64
200061	STATE OF HAWAII	\$ 1,715.00
32585	STATE OF ILLINOIS	\$ 50.00
200025	STATE OF MARYLAND	\$ 510.00
200355	STATE OF MICHIGAN	\$ 10.00
201236	STATE OF NEW HAMPSHIRE	\$ 1,885.00
200070	STATE OF NEW JERSEY	\$ 27,159.00
201216	STATE OF NEW JERSEY - CBT	\$ 400.00
200064	STATE OF NORTH DAKOTA	\$ 190.66
200349	STATE OF RHODE ISLAND	\$ 500.00
58346	STATE POLICE, RIGHT TO KNOW	\$ 100.00
200334	STATE TAX COMMISSION	\$ 19,000.00
42063	STAYTON MINI STORAGE	\$ 492.44
41010	STEAM SALES CORPORATION	\$ 39,669.76
14561	STEEL FAB, INC	\$ 122,550.00
25509	STEEL SHIPPING CONTAINER INSTITUTE	\$ 5,144.88
19143	STEELE PRECISION, INS.	\$ 24,072.36
9961	STEINER ELECTRIC COMPANY	\$ 609.10
9965	STEPAN CO	\$ 59,725.80
9966	STEPAN CO	\$ 8,918.70
600974	STEPHEN L BEARES	\$ 793.51
601286	STEPHEN L. MEISEL	\$ 5,091.14
601016	STEPHEN SCHMIDT	\$ 5,910.80
104133	STEPTOE & JOHNSON LLP	\$ 50,000.00
22413	STEPTOE & JOHNSON LLP	\$ 4,403.19
	STEPTOE & JOHNSON LLP	\$ 13,442.00
44407	STERI TECHNOLOGIES	\$ 12,000.00
58576	STERICYCLE, INC.	\$ 438.00
17911	STERLING INC	\$ 3,041.21
54590	STERLING RUBBER AND PLASTICS	\$ 115.50
58617	STEVE NEWMAN	\$ 97.50
601295	STEVE P. ARCIERO	\$ 6,504.94
600737	STEVEN DEROUEN	\$ 2,704.91
600690	STEVEN W. DAVEY	\$ 17,384.16
54524	STEVENSON & CO.	\$ 3,080.00
308685	STEWART OXYGEN SERVICE OF CINCINNAT	\$ 26.50
307554	STEWART R. MONTGOMERY	\$ 177.72
310340	STINE LUMBER CO.	\$ 1,077.92

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
309071	STN INTERNATIONAL	\$ 4,586.73
9732	STN-COLUMBUS	\$ 13,141.92
14946	STOCKMAN OIL	\$ 422.65
52512	STOKES EQUIPMENT CO.	\$ 31,844.00
11728	STONE CONTAINER CORP	\$ 27,644.34
9979	STONE CONTAINER CORP	\$ 4,518.00
54479	STONE CONTAINER CORP.	\$ 12,870.59
55012	STONE CONTAINER CORP.	\$ 447.16
55457	STONE CONTAINER CORP.	\$ 34,335.35
9982	STONE CONTAINER CORP.	\$ 54,700.00
48872	STONE CONTAINER CORPORATION	\$ 5,504.86
38437	STONE PACKAGING SYSTEM	\$ 200,407.00
100245	STONE PIGMAN WALTHER WITTMANN &	\$ 3,926.70
311748	STONEHOUSE SIGNS INC.	\$ 385.05
201170	STONEMAN CONCRETE	\$ 75,836.41
40875	STONEMAN CONCRETE	\$ 859.08
9985	STOR-ETTE BUSINESS PARK	\$ 853.99
106688	STORSLEE LAW FIRM, P.C.	\$ 42,932.45
55688	STOUT, CAUSEY & HORNING, P.A.	\$ 11,239.00
54953	STOWERS RENTAL & SUPPLY, INC.	\$ 3,228.41
57411	STP	\$ 361.00
9989	STRAIGHT LINE FILTERS INC.	\$ 1,041.96
100246	STRASBURGER & PRICE	\$ 5,409.36
310351	STRASBURGER & SIEGEL	\$ 380.50
15370	STRATAPLO PRODUCTS	\$ 17,386.89
58979	STRATEGIC PARTNERS INC	\$ 26,984.80
309120	STRATEGIC PARTNERS, INC	\$ 43,928.64
14628	STRATEGIC SOFTWARE TECHNOLOGIES INC	\$ 6,508.00
9988	STRATFORD PRESS	\$ 5,030.49
9992	STRATO GRAFIX	\$ 60.16
201640	STRESCON	\$ 30,708.33
52986	STROKES BY DON	\$ 5,091.46
310436	STRONG ENVIRONMENTAL	\$ 56,197.40
58955	STROUHAL TIRE RECAPING PLANT, INC.	\$ 158.51
9994	STROZIER CONSTRUCTION INC.	\$ 1,760.00
17652	STRUERS INC	\$ 1,192.00
50824	STUDEBAKER SUBMETERING INC	\$ 6.93
13977	STUR-DEE METAL PRODUCTS INC	\$ 22,747.11
56038	STURM MACHINERY CO., INC.	\$ 110.01
309469	SUBURBAN DOOR CHECK & LOCK SERVICE,	\$ 674.70
12235	SUBURBAN GLASS & MIRROR CO INC	\$ 1,161.75
309431	SUBURBAN LAWN & LANDSCAPING SERVICE	\$ 8,660.04
14947	SUBURBAN PROPANE	\$ 7,209.52
312382	SUBURBAN RDF	\$ 15,011.52
58000	SUCCESS PERSONNEL	\$ 7,866.01
53123	SUD-CHEMIE INC	\$ 39,221.93
100250	SUGARMAN WALLACE MANHEIN &	\$ 2,611.00
56104	SULPHUR DRY CLEANERS	\$ 1.09

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
4353	SUMMERS FIRE SPRINKLERS	\$ 135.00
10840	SUMMIT TANK & EQUIPMENT CO INC	\$ 42,020.02
10011	SUN COMPANY INC. (R&M)	\$ 53,982.07
26561	SUN CONSTRUCTION EQUIPMENT, INC.	\$ 21,020.85
309518	SUN ENERGY PRODUCTS CORP.	\$ 1,376.57
51535	SUN MICROSYSTEMS, INC.	\$ 4,705.42
50147	SUN OFFICE FURNITURE	\$ 2,630.92
57672	SUN PACKAGING TECHNOLOGIES INC	\$ 625.68
10010	SUN REFINING & MARKETING CO.	\$ 585,884.99
58359	SUN VALLEY NAMES AND NUMBERS	\$ 725.62
58018	SUN-SENTINEL	\$ 1,419.98
309606	SUNBELT RENTALS, INC.	\$ 1,895.28
53175	SUNBELT RENTALS, INC.	\$ 2,841.48
18541	SUNBELT RENTALS, INC.	\$ 394.22
310333	SUNBELT SUPPLY CO., INC.	\$ 7,510.64
54615	SUNBELT SUPPLY CO., INC.	\$ 20,868.38
310451	SUNCOM WIRELESS	\$ 426.33
18527	SUNGARD PLANNING SOLUTIONS INC.	\$ 1,417.50
25582	SUNGARD RECOVERY SERVICES INC	\$ 58,055.00
54577	SUNSOURCE	\$ 721.37
25231	SUNSTATE EQUIPMENT CO	\$ 337.71
56532	SUPELCO	\$ 3,652.32
4368	SUPERINTENDENT OF DCUMNTS	\$ 2,063.00
58171	SUPERINTENDENT OF DOCUMENTS	\$ 128.00
38257	SUPERIOR BEARING CO INC	\$ 16.78
4271	SUPERIOR CARRIERS INC.	\$ 18,229.90
309128	SUPERIOR CARRIERS, INC.	\$ 41,225.25
55087	SUPERIOR CARRIERS, INC.	\$ 646,371.40
	SUPERIOR CARRIERS, INC.	\$ 500,000.00
200303	SUPERIOR CONCRETE	\$ 6,117.95
55590	SUPERIOR CONTAINER SERVICE INC	\$ 375.00
50457	SUPERIOR OF WISCONSIN INC	\$ 748.52
310339	SUPERIOR SUPPLY & STEEL	\$ 23,185.61
54648	SUPERIOR SUPPLY & STEEL	\$ 11,482.68
10860	SUPERIOR WATER SERVICE	\$ 3,380.00
20017	SUPPORT ENFORCEMENT DIV-BRWD	\$ 1,735.80
57958	SUPPORT ENFORCEMENT SERVICES	\$ 555.44
7452	SUPPORT PAYMENT CLEARINGHOUSE	\$ 1,740.00
10024	SUPPORT PAYMENT UNIT	\$ 1,497.45
19969	SUPT. OF WATER COLLECTION	\$ 233.60
54581	SUR-SEAL GASKET & PACKING INC.	\$ 160.61
310445	SURE-PACK CORP.	\$ 1,116.00
307100	SURENA KING	\$ 810.00
58623	SUSAN FISHBEIN MD	\$ 110.00
601036	SUSAN G. EHRLICH	\$ 2,919.96
601618	SUSAN KOLBY	\$ 1,400.11
601086	SUSAN MCDORMAN	\$ 905.18
58899	SUSAN SMITH ASSOCIATES LLC	\$ 33,791.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
59235	SUSAN TEMPLIN	\$ 289.86
601207	SUSANNE KUEHNE	\$ 1,712.83
50557	SUTTON SUPPLY COMPANY	\$ 625.00
10025	SVEDALA INDUSTRIES	\$ 1,056.75
50666	SW JONES ROAD L.P.	\$ 10,341.34
15121	SWAN CHEMICALS	\$ 10,900.70
51011	SWECO	\$ 2,682.00
54526	SWECO, INC.	\$ 24,517.82
54527	SWECO, INC.	\$ 177.79
54528	SWECO, INC.	\$ 2,580.29
15798	SWEDESBO RO PUBLISHING CO INC	\$ 180.42
58472	SWEENEY FORD LINCOLN MERCURY	\$ 200.00
10032	SWEET'S GROUP	\$ 54,311.00
10033	SWEETNER PRODUCTS CO.	\$ 666.00
105401	SWIDLER BERLIN SHEREFF	\$ 30,078.98
55694	SWIFT STAFFING	\$ 2,099.25
57272	SWIFT TRANSPORTATION CO., INC.	\$ 12,262.04
308683	SWISHER SERVICE CO.	\$ 36.62
11029	SWRCB ACCOUNTING OFFICE	\$ 250.00
10591	SYBRON CHEMICALS INC	\$ 11,924.48
8323	SYBRON INDUSTRIES	\$ 6,737.87
59197	SYNERFAC INC.	\$ 6,176.05
601510	SYNERFAC TECHNICAL STAFFING	\$ 7,800.00
309481	SYNERGY SERVICE GROUP, INC.	\$ 210.74
10035	SYRACUSE UNIVERSITY	\$ 4,795.00
10037	SYSCO	\$ 380.20
10036	SYSCO FOOD SERVICES	\$ 752.00
309221	SYSTEM WAREHOUSE	\$ 1,682.00
10081	T-THERMAL COMPANY	\$ 1,363.51
54863	T. ROWE PRICE	\$ 1,804.00
25870	T.A.C.	\$ 207.00
19234	T.H. HILSON	\$ 9,080.00
307728	T.R. MOORE & ASSOC., INC.	\$ 10,039.44
41070	TAAZ, LLC	\$ 95,783.61
10048	TAB CHEMICALS INC.	\$ 24,988.00
310352	TAC WORLDWIDE CO.	\$ 546.44
59244	TAFT STETTINIUS & HOLLISTER	\$ 1,827.50
100254	TALARICO LAW OFFICES (GEORGE	\$ 18,178.00
57572	TANI & ABE	\$ 361.72
4391	TAPE PRODUCTS COMPANY	\$ 223.81
15416	TAPECOAT	\$ 954,447.47
54772	TAPPI	\$ 110.00
44285	TASH INDUSTRIAL DESIGN ENGINEERING	\$ 8,500.00
310324	TATE ENGINEERING SYSTEMS, INC.	\$ 440.95
4399	TAX ANALYSTS	\$ 3,207.90
200539	TAX COLLECTOR PALM BEACH COUNTY	\$ 4.79
3136	TAXATION & REVENUE DEPT	\$ 162.63
55471	TAYLOR PRODUCTS CO INC	\$ 98.29

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
10059	TAYLOR RENTAL	\$ 424.62
100256	TAYLOR, DUANE, BARTON & GILMAN	\$ 534.29
10043	TBW INDUSTRIES, INC.	\$ 458.07
41716	TCC AS AGENT FOR DANVILLE MAIN	\$ 30,000.00
310409	TDS-TIRE DISTRIBUTION SYTEMS, INC.	\$ 3,045.97
49768	TEAM AVS INC	\$ 2,906.28
54880	TEAMSTERS LOCAL 661	\$ 4,065.00
54658	TECH QUIP, INC.	\$ 1,765.16
18166	TECH-LAB INDUSTRIES, INC	\$ 829.23
18806	TECH-LAB INDUSTRIES, INC.	\$ 419.62
49829	TECHNICAL FIBRE PRODUCTS	\$ 6,947.08
308700	TECHNICAL LAB.	\$ 46.00
57536	TECHNICAL LAMINATIONS & COATINGS	\$ 7,665.36
49954	TECHNICAL SEALING PRODUCTS INC	\$ 717.92
58734	TECHNICAL WELDING INSPECTION INC	\$ 900.00
312191	TECHNOLOGY TRAINING INC	\$ 250.00
15728	TECNO CRETE INC	\$ 13,804.00
20563	TECO PEOPLES GAS	\$ 62,667.81
13852	TED LEVINE DRUM COMPANY	\$ 1,200.00
10161	TEKSHOP INC	\$ 407.34
54991	TEKTRONIX, INC.	\$ 6,820.14
41326	TELETOUCH	\$ 573.65
57069	TEMPLE UNIVERSITY FOX SCHOOL	\$ 1,000.00
310411	TEMPORARY MATERIAL STORAGE	\$ 271.88
51917	TEMPORARY PROFESSIONALS INC	\$ 1,212.78
45798	TEMPS & CO	\$ 2,084.80
55728	TEN OAKS BALLROOM	\$ 350.00
58525	TEN-E PACKAGING SERVICES, INC.	\$ 2,860.00
308582	TENCARVA MACHINERY	\$ 1,005.85
11279	TENNANT	\$ 4,203.46
308838	TENNANT	\$ 163.75
4426	TENNANT	\$ 9,971.63
54529	TENNANT CO.	\$ 555.22
23661	TENNESSEE DEPARTMENT OF AGRICULTURE	\$ 50.00
200117	TENNESSEE DEPT OF EMPLOYMENT	\$ 361.84
200067	TENNESSEE DEPT OF REVENUE	\$ 11,043.00
14318	TENNESSEE READY MIXED CONCRETE ASSO	\$ 370.00
200357	TENNESSEE SECRETARY OF STATE	\$ 20.00
54848	TERESA LEE STEEL	\$ 600.00
39297	TERMINIX COMMERCIAL P	\$ 345.00
308719	TERMINIX INTERNATIONAL	\$ 280.00
22529	TERMINIX INTERNATIONAL P	\$ 130.00
308670	TERMINIX SERVICE	\$ 97.00
15512	TERRACON CONSULTANTS INC	\$ 172.00
601215	TERRY JENKINS	\$ 434.20
601014	TERRY ROBERIE	\$ 328.58
58862	TERRY SEVERN	\$ 262.42
17497	TERRY'S TOP FACTORY	\$ 833.85

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
312184	TEST AND BALANCING, INC.	\$ 585.00
14129	TETRA CHEMICALS	\$ 348,094.22
7306	TETRA CHEMICALS	\$ 139,537.88
55585	TEXACO	\$ 772.28
22266	TEXAS BRINE CO LLC	\$ 1,217.16
308966	TEXAS CARTAGE WAREHOUSE, INC.	\$ 9,517.58
200116	TEXAS EMPLOYMENT COMMISSION	\$ 1,519.26
29543	TEXAS INDUSTRIES, INC	\$ 1,558.80
	TEXAS STATE TREASURER	\$ 100,796.64
47404	TEXTILE CHEMICAL CO INC	\$ 6,379.80
12015	TH HILSON COMPANY	\$ 5,086.80
15029	THACKSTON METAL WORKS	\$ 9,899.23
308656	THARADY, INC.	\$ 52,555.66
14130	THATCHER COMPANY	\$ 214,140.30
49960	THE ARIZONA REPUBLIC	\$ 94.80
312331	THE ASSOCIATES	\$ 1,082.50
53610	THE BAILEY COMPANY	\$ 1,461.38
20697	THE BANK OF NEW YORK	\$ 2,500.00
24453	THE BARN	\$ 2,744.80
53676	THE BOLLES CO., INC.	\$ 86.60
50581	THE C.P. HALL COMPANY	\$ 110,746.50
11350	THE CARY COMPANY	\$ 1,299.22
43310	THE CENTER CLUB	\$ 224.19
309641	THE CHAMBER/SOUTHWEST LOUISIANA	\$ 25.50
38654	THE CHASE MANHATTAN BANK	\$ 44,949.47
45283	THE CHEMQUEST GROUP	\$ 3,596.76
16868	THE CODE CONSORTIUM	\$ 27,944.89
28127	THE COMPRESSED AIR SERVICE CO	\$ 2,843.76
17126	THE CONSTRUCTION SPECIFICATIONS	\$ 31,800.00
21093	THE CONSULTANTS NETWORK, INC.	\$ 8,000.00
22369	THE DAISY SHOPS INC	\$ 32.25
49868	THE DEPOSITORY TRUST COMPANY	\$ 225.00
22969	THE DIALOG CORPORATION	\$ 24,040.42
51179	THE DOW CHEMICAL COMPANY	\$ 970,185.18
53826	THE DOW CHEMICAL COMPANY	\$ 6,769.01
58998	THE EDGEWATER-WAKEFIELD MEMORIAL	\$ 100.00
49312	THE EMRIC GROUP	\$ 4,950.19
58577	THE EUROPEAN PETROCHEMICAL ASSN.	\$ 1,017.08
8017	THE FLOLO CORPORATION	\$ 443.05
306642	THE FRED B. DEBRA COMPANY	\$ 118,942.00
	THE FRED B. DEBRA COMPANY	\$ 118,942.00
15493	THE FREIGHT AUDIT COMPANY	\$ 449.03
11434	THE GEON COMPANY	\$ 13,562.50
49260	THE GRAMERCY	\$ 3,041.83
2587	THE GREENERY	\$ 31.25
16106	THE HERTZ CORPORATION	\$ 1,052.52
44802	THE HOME DEPOT CRC/GECF	\$ 3,133.69
8474	THE INN AT HARVARD	\$ 1,065.44

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
56986	THE J W BOARMAN CO INC	\$ 5,237.40
35600	THE JOSEPH GROUP	\$ 38,470.34
58687	THE KENTUCKY TROOPER	\$ 100.00
2982	THE KEY PEOPLE COMPANY	\$ 360.00
39626	THE KINGS CONTRIVANCE	\$ 2,736.56
48660	THE KISH COMPANY INC	\$ 3,200.00
11974	THE LABOR GUILD	\$ 30.00
58149	THE LAW OFFICE OF JILL H KRAFTE	\$ 1,890.00
307586	THE LEARNING EDGE	\$ 180.00
59221	THE LIMO INC	\$ 2,500.00
8768	THE LUBRIZOL CORPORATION	\$ 4,936.84
50990	THE M. F. CACHAT COMPANY	\$ 22,080.00
10070	THE MAGAZINE OF MASONRY	\$ 616.58
36823	THE MARLIN COMPANY	\$ 2,896.72
52744	THE MARTIN AGENCIES INC	\$ 11,138.40
45704	THE MAYFIELD INC.	\$ 550.20
21462	THE OLD BARN RESTAURANT	\$ 2,203.51
21058	THE PAINT PROJECT INC.	\$ 278.73
58942	THE PALACE CAFE'	\$ 17,500.00
57976	THE PETERSON SCHOOL	\$ 885.00
56211	THE PRESSROOM, INCORPORATED	\$ 44,459.87
20479	THE RECORD	\$ 279.60
51501	THE ROLLING PIN PASTRY SHOP	\$ 35.00
16981	THE SCOTTS CO.	\$ 75.00
57391	THE SCOTTSDALE PLAZA RESORT	\$ 83,964.45
45357	THE SHOPPING CENTER GROUP INC	\$ 1,057.56
52027	THE SHOTCRETE ENGINEERS	\$ 6,640.50
311983	THE ST. JOHN COMPANIES, INC.	\$ 374.66
9947	THE STAR LEDGER	\$ 230.72
9956	THE STATE CHEMICAL	\$ 865.78
311868	THE STAVAR GROUP, INC.	\$ 71,135.48
	THE STAVAR GROUP, INC.	\$ 69,011.36
37849	THE STEWART ORGANIZATION	\$ 1,476.46
21405	THE SURVEY GROUP	\$ 390.00
23184	THE SWISS COLONY	\$ 2,149.10
19587	THE TOOL SHED, INC	\$ 503.14
58169	THE TRUSTEES OF PRINCETON UNIV	\$ 1,065.39
23692	THE WESTIN WALTHAM-BOSTON	\$ 3,893.14
50983	THE WILSON'S CLEANING & MAIN	\$ 6,606.38
45366	THE WINDSOR REALTY GROUP	\$ 1,057.56
57584	THE WISEMEN	\$ 150.00
56072	THE WOODLANDS RESORT & CONF. CENTER	\$ 40,118.35
13985	THEM OF NEW JERSEY	\$ 598,340.33
24495	THERMAL PRODUCTS CO INC	\$ 1,408.66
312163	THERMAL PRODUCTS CO INC	\$ 1,240.76
10097	THERMAL PRODUCTS CO. INC.	\$ 3,646.17
310426	THERMAL SCIENTIFIC, INC.	\$ 32,438.54
309467	THERMASTER MECHANICAL	\$ 1,312.50

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
55736	THERMO FINNIGAN LLC	\$ 12,483.90
10612	THERMO MEASURE TECH	\$ 616.94
56289	THERMO NESLAB	\$ 2,278.50
309367	THERMO OPTEK CORP	\$ 10,550.00
58635	THIESSEN TEAM USA	\$ 6,685.99
23562	THOMAS A VANDERSLICE	\$ 39,718.00
600724	THOMAS B. WIELICZKO	\$ 11,404.56
52460	THOMAS E HARVEY	\$ 12,442.12
52461	THOMAS E HARVEY	\$ 20,800.00
600920	THOMAS E. WILLIAMS	\$ 9,812.15
100077	THOMAS F. EGAN	\$ 175.00
58325	THOMAS FENUSH	\$ 157.00
309288	THOMAS GOLDKAMP CO.	\$ 6,100.75
8602	THOMAS KELLY	\$ 1,475.00
56755	THOMAS PACKAGING	\$ 5,271.12
601009	THOMAS PETTI	\$ 2,969.88
10101	THOMAS PIPE & SUPPLY CO.	\$ 258.18
308979	THOMAS PUBLISHING COMPANY	\$ 5,070.80
12364	THOMAS SCIENTIFIC	\$ 34.69
310334	THOMAS SUPPLY CO.	\$ 1,203.20
601256	THOMAS W. LITTLE	\$ 344.46
59001	THOMAS WALDRUP	\$ 302.40
309461	THOMPSON CREEK METALS CO.	\$ 372,976.87
58799	THOMPSON CREEK METALS CO.	\$ 78,641.87
38059	THOMPSON TRACTOR CO INC	\$ 644.39
18281	THOMSON & THOMSON	\$ 295.00
57730	THOMSON FINANCIAL INVESTOR	\$ 17,022.50
46529	THORSRUD CANE & PAULICH	\$ 1,073.11
19597	THYSSEN DOVER ELEVATOR	\$ 866.52
53883	THYSSEN GENERAL ELEVATOR	\$ 802.20
11051	TIC GUMS INC	\$ 8,110.00
310323	TIDEWATER SCALE SALES & SVC., INC.	\$ 5,797.00
38131	TIERNEY SOUND & VIDEO LLC	\$ 3,128.54
51903	TIMBERLINE PLASTICS	\$ 405.60
56170	TIMES OF SOUTHWEST	\$ 339.00
601172	TIMOTHY BOREM	\$ 798.11
600751	TIMOTHY J. DOUGAN	\$ 5,084.73
308300	TIMOTHY MCMAHON & CO. WORLDWIDE	\$ 13,000.00
16070	TINDALL CONCRETE	\$ 1,823.50
200305	TINDALL CONCRETE	\$ 36,412.24
37586	TINDALL CONCRETE	\$ 33,079.00
24257	TINLEY PARK BOBCATS	\$ 250.00
42838	TINO FRIAL'S CONSULTANT SERVICE	\$ 622.20
54725	TIONA TRUCK LINE, INC.	\$ 45,406.23
51224	TITAN CONTRACTING & LEASING CO INC	\$ 133,961.62
54928	TN. AMERICAN WATER CO.	\$ 10,558.27
58278	TN. DEPARTMENT OF REVENUE	\$ 4,217.00
55070	TN. SAFETY & HEALTH COUNCIL, INC.	\$ 150.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
4483	TOCCO CORPORATION	\$ 1,382.55
57713	TOD PERRY	\$ 487.36
15371	TOFTEJORG, INC.	\$ 2,090.11
10133	TOLCO CORPORATION	\$ 121.00
10134	TOLEDO EDISON	\$ 3,599.37
601156	TOM PUSTY	\$ 10,619.35
57463	TOM SCOTT - DEKALB COUNTY TAX	\$ 3,809.15
310327	TOMMASI SUPPLY CO., INC.	\$ 2,291.08
601196	TONY KLOBUCAR	\$ 31.05
57543	TONY STONE IMAGES/CHICAGO INC	\$ 2,490.00
11274	TOPAZ ENGINEERING SUPPLY INC	\$ 173.17
44897	TOSHIBA BUSINESS SOLUTIONS	\$ 2,121.25
16315	TOTAL HEALTH & SAFETY	\$ 1,413.50
309508	TOTAL HEALTH & SAFETY, INC.	\$ 53.86
53129	TOTAL PLASTICS INC.	\$ 167.07
308688	TOTE SYSTEMS	\$ 10,190.25
13990	TOWER CLEANING SYSTEMS	\$ 1,913.83
42801	TOWN & COUNTRY	\$ 675.00
28070	TOWN & COUNTRY BUILDING SERVICES	\$ 700.00
13647	TOWN & COUNTRY ELECTRIC CO.	\$ 2,934.20
19929	TOWN OF ACTON	\$ 25,937.97
11740	TOWN OF LEXINGTON	\$ 11,026.92
15584	TOWN OF LEXINGTON	\$ 20,918.89
10147	TOWNSHIP OF NORTH BERGEN	\$ 15,479.10
310390	TOWSON MEDICAL EQUIPMENT CO., INC.	\$ 5,328.89
305476	TOYOTA FORKLIFTS OF ATLANTA	\$ 347.35
48429	TOYOTA FORKLIFTS OF ATLANTA	\$ 513.60
46264	TOYOTA MATERIAL HANDLING	\$ 766.81
47031	TOYOTA MOTOR CREDIT CORP	\$ 1,087.36
308706	TOYOTA MOTOR CREDIT CORP.	\$ 2,334.12
54932	TOYOTA MOTOR CREDIT CORP.	\$ 2,801.49
10153	TOYOTALIFT OF ARIZONA INC.	\$ 1,858.50
310421	TRAC-WORK INC	\$ 521.64
49826	TRACEY L.EICHHORN	\$ 1,775.00
601635	TRACIE E. GUILBEAU	\$ 1,870.24
14677	TRADEWINDS MINI-STORAGE 1	\$ 462.00
10157	TRAILCO EQUIPMENT CORP.	\$ 937.53
49321	TRAINOR ASSOCIATES INC	\$ 756.00
23875	TRAMCO PUMP CO.	\$ 7,598.94
10163	TRANS CLEAN	\$ 257.00
10170	TRANS READ WAREHOUSE INC.	\$ 24,733.36
13588	TRANS-COASTAL INDUSTRIES	\$ 64,119.25
58705	TRANSAMERICA TRANSP. SERVICES, INC.	\$ 15,978.92
309026	TRANSCAT	\$ 3.17
33810	TRANSCAT	\$ 442.74
52543	TRANSCAT	\$ 369.90
55022	TRANSCAT	\$ 1,215.65
55273	TRANSCAT	\$ 685.78

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58586	TRANSCO MAX, INC.	\$ 743.52
309126	TRANSCON MARKETING CORP.	\$ 5,679.28
10165	TRANSHIELD INC	\$ 78,977.12
55559	TRANSPLASTICS	\$ 3,668.61
19230	TRANSPORT INTERNATIONAL POOL INC	\$ 3,793.89
38379	TRANSPORT LEASING	\$ 29,685.83
46955	TRAVELERS REST FLORIST	\$ 60.90
13983	TRC STAFFING SERVICES INC.	\$ 5,153.59
57569	TREADCO INC	\$ 653.24
10172	TREADCO, INC.	\$ 1,186.25
12359	TREASURER ALAMEDA COUNTY	\$ 2,593.92
308689	TREASURER CITY OF CINCINNATI	\$ 985.00
200430	TREASURER KENTUCKY UNEMPLOYMENT	\$ 188.99
200647	TREASURER OF STATE OF OHIO	\$ 42,100.00
55819	TREASURER OF VIRGINIA(#303646037)	\$ 581.60
200757	TREASURER STATE OF OHIO	\$ 50.00
23871	TREASURER STATE OF OHIO	\$ 270.00
201615	TREASURER, COUNTY OF MONTGOMERY	\$ 375.00
200850	TREASURER, STATE OF MAINE	\$ 2,081.00
3487	TREASURER-STATE OF N J	\$ 2,578.87
309088	TREEN BOX & PALLET CORP.	\$ 75,099.77
309959	TREL FLETCHNER	\$ 270.00
18732	TREMBLAY & SMITH, LLP	\$ 4,034.32
309202	TRENDSET	\$ 812,988.82
601423	TRENTON K. BOURQUE	\$ 100.00
28649	TRENWYTH INDUSTRIES	\$ 14,769.50
601606	TRESSIE TERRY	\$ 51.01
59195	TRI COUNTY PETROLEUM	\$ 440.22
41649	TRI STATE GUARD DOGS	\$ 1,500.00
58109	TRI STATE ROOFING	\$ 325.00
50641	TRI-CAL, INC.	\$ 4,870.13
308823	TRI-CHEM CORPORATION	\$ 797.16
46595	TRI-CITY MECHANICAL INC	\$ 508.65
39627	TRI-COUNTY WATER	\$ 53.00
311838	TRI-STATE HYDRAULICS INC	\$ 1,290.00
54571	TRI-STATE TECHNICAL SALES	\$ 7,702.59
55000	TRI-STATE TESTING & DRILLING, L.L.C	\$ 2,940.00
45095	TRIANGLE WAREHOUSE INC	\$ 710.40
55463	TRIBOLOGY TECH-LUBE	\$ 349.20
10093	TRICOR PACKAGING	\$ 643.01
11583	TRILLA COOPERAGE INC	\$ 950.00
10883	TRILLA STEEL DRUM CORPORATION	\$ 19,055.75
308784	TRIMAC TRANSPORTATION SERVICES	\$ 1,442.62
58797	TRIMBLETT & SONS EXTERMINATING CO.	\$ 2,650.00
308640	TRINITY CONSULTANTS	\$ 3,981.89
10181	TRINITY EMPLOYMENT SERVICE	\$ 9,091.20
58677	TRINITY HOSPICE	\$ 25.00
309068	TRISTATE ELECTRICAL SUPPLY	\$ 1,506.64

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
309471	TRITECH TECHNOLOGIES, INC.	\$ 300.00
59285	TROPICAL EXPRESS	\$ 950.00
19349	TROY CHEMICAL	\$ 16,268.00
308672	TRUCK PARTS SPEC. OF AUGUSTA, INC.	\$ 166.81
309398	TRUCK SERVICES	\$ 78.97
10550	TRUCK-COURIER INC	\$ 595.36
57278	TRUCKLOAD CARRIERS OF CHATTANOOGA	\$ 3,039.18
57011	TRUGREEN CHEMLAWN	\$ 1,201.00
42800	TRW COMMUNICATIONS INC	\$ 1,300.22
51944	TSF COMPANY INC	\$ 450.00
54865	TSI INCORPORATED	\$ 3,350.00
36687	TSR WIRELESS - MILWAUKEE	\$ 180.60
200750	TUCSON READY MIX	\$ 49,219.04
24358	TUFTS HEALTH PLAN INC	\$ 39,909.70
14596	TUFTS TOTAL HEALTH PLAN	\$ 322,437.82
310414	TULCO, INC.	\$ 2,741.00
310428	TURNER INDUSTRIAL SERVICES	\$ 11,807.72
309489	TURNER INDUSTRIAL TECH. CORP.	\$ 4,872.44
10144	TURNER RENTAL	\$ 81.72
10204	TUSCARORA INC	\$ 536.19
312241	TUZIK'S 95H BAKERY	\$ 75.26
309562	TWIN CITIES & WESTERN RAILROAD CO.	\$ 2,000.00
55600	TX. DEPT. OF HEALTH-HAZARD COMM.	\$ 200.00
201240	TXI	\$ 292,316.85
4536	TXU ELECTRIC	\$ 28.12
41325	TXU GAS	\$ 1,114.20
57943	TYCO VALVES	\$ 104.16
100258	TYDINGS & ROSENBERG	\$ 237,177.81
41404	U S DEPARTMENT OF EDUCATION	\$ 326.55
4616	U S GOVT PRINTING OFFICE	\$ 116.00
10845	U S GYPSUM COMPANY	\$ 134,799.43
32735	U S LUMBER	\$ 1,251.81
4620	U S POSTAL SERVICE	\$ 1,500.00
309062	U.S. FILTER	\$ 611.00
41176	U.S. FILTER - JOHNSON/NIAGARA	\$ 1,333.31
55323	U.S. FILTER CORP.	\$ 137.25
21622	U.S. FILTERS	\$ 1,738.25
54661	U.S. FILTRATION	\$ 3,284.56
309012	U.S. INTERNATIONAL SERVICES LTD.	\$ 12,857.50
309382	U.S. OFFICE & INDUSTRIAL SUPPLY	\$ 698.96
29610	U.S. POSTAL SERVICE	\$ 2,010.00
10269	U.S. SILICA	\$ 2,311.20
55754	U.S. SILICA	\$ 23,992.83
15566	UEXKULL & STOLBERG	\$ 34,883.84
12399	UFAC	\$ 160.00
309121	UFAC	\$ 24.00
17937	UHTHOFF, GOMEZ VEGA & UHTHOFF,S.C.	\$ 1,056.00
12390	ULTRA ADDITIVES INC	\$ 3,459.40

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
6390	UNDERWRITERS	\$ 40,724.68
35978	UNDERWRITERS LABORATORIES	\$ 84,394.00
6318	UNDERWRITERS LABORATORIES INC	\$ 81,346.46
18338	UNDERWRITERS' LABORATORIES OF	\$ 1,990.13
10288	UNICCO SERVICE COMPANY, INC.	\$ 49,647.48
22197	UNICON CONCRETE INC	\$ 79,933.00
58719	UNICORN TRANSPORTATION	\$ 35.77
14205	UNION CARBIDE CHEMICALS	\$ 72,861.80
11451	UNION CARBIDE CHEMICALS & PLASTICS	\$ 45,062.48
10230	UNION CARBIDE CORP.	\$ 18,599.40
19411	UNION CARBIDE CORP.	\$ 119,017.59
10882	UNION CARBIDE CORPORATION	\$ 864,626.56
26864	UNION CARBIDE CORPORATION	\$ 63,260.43
50547	UNION CARBIDE CORPORATION	\$ 19,734.00
14347	UNION COUNTY FAMILY COURT	\$ 4,386.21
54711	UNION PACIFIC RAILROAD	\$ 115,529.74
16019	UNION PACIFIC RAILROAD COMPANY	\$ 2,190.00
10240	UNION TANK CAR CO	\$ 61,046.83
54712	UNION TANK CAR CO.	\$ 4,397.02
58108	UNIQUE SALVAGE INC	\$ 100.00
56118	UNIQUE SOFTWARE SOLUTIONS INC	\$ 880.00
12151	UNIROYAL CHEMICAL CO.	\$ 17,158.28
10740	UNIROYAL SPECIALTY CHEMICALS	\$ 1,428.00
10199	UNISOURCE	\$ 17,607.16
55428	UNISOURCE - MID-ATLANTIC LOCKBOX	\$ 3,723.10
15538	UNISOURCE WORLDWIDE	\$ 28,918.27
37066	UNISOURCE WORLDWIDE INC	\$ 27.72
10210	UNISOURCE WORLDWIDE INC	\$ 12,006.15
10211	UNISTRUT NORTHERN	\$ 1,219.62
48876	UNITED BUILDING PRODUCTS	\$ 1,078.78
54782	UNITED ELECTRIC SUPPLY CO., INC.	\$ 1,408.68
309153	UNITED ENERGY DISTRIBUTORS, INC.	\$ 3,395.08
13561	UNITED FENCE COMPANY	\$ 965.00
	UNITED HEALTH CARE	\$ 596,016.81
51905	UNITED HVAC COMPANY, INC	\$ 208,145.14
55768	UNITED LIFT TRUCK	\$ 2,349.71
14316	UNITED PARCEL SERVICE	\$ 32,212.04
4596	UNITED PARCEL SERVICE	\$ 50,592.86
59184	UNITED PARCEL SERVICE	\$ 95.40
58573	UNITED PARCEL SERVICE-3RD DAY AIR	\$ 145.19
308630	UNITED PARCEL SERVICE-GROUND	\$ 5,383.49
58493	UNITED POWER SERVICE INC	\$ 427.00
201628	UNITED PRECAST	\$ 10,447.00
10254	UNITED READY MIX	\$ 2,146.00
54507	UNITED RENTALS	\$ 601.30
36905	UNITED STATES BANKRUPTCY COURT	\$ 70.00
18043	UNITED STATES CONTAINER CORP	\$ 630.94
10212	UNITED STATES CONTAINER CORP.	\$ 1,455.88

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
10209	UNITED STATES FILTER CORPORATION	\$ 6,644.89
57455	UNITED STATES GYPSUM CO	\$ 1,100.00
10262	UNITED STATES GYPSUM CO.	\$ 9,495.73
10267	UNITED STATES PLASTICS CORP.	\$ 599.25
14435	UNITED STATES POSTAL SERVICE	\$ 3,000.00
15465	UNITED STATES POSTAL SERVICE	\$ 20,000.00
15492	UNITED STATES POSTAL SERVICE	\$ 1,000.00
23203	UNITED STATES POSTAL SERVICE	\$ 1,000.00
23421	UNITED STATES POSTAL SERVICE	\$ 1,500.00
23766	UNITED STATES POSTAL SERVICE	\$ 1,400.00
4621	UNITED STATES POSTAL SERVICE	\$ 5,750.00
55402	UNITED STATES POSTAL SERVICE	\$ 10,400.00
58347	UNITED STATES POSTAL SERVICE	\$ 750.00
201262	UNITED STATES TREASURY	\$ 4,439.06
201695	UNITED STATES TREASURY	\$ 1,141,044.42
55332	UNITED STEELWORKERS OF AMERICA	\$ 4,000.11
10271	UNITED WATER NEW JERSEY	\$ 2,214.27
308713	UNITED WAY	\$ 10,033.64
54904	UNITED WAY	\$ 1,567.92
59157	UNITED WAY OF CENTRAL MARYLAND	\$ 96,807.68
19747	UNITED WAY OF LAURENS COUNTY	\$ 500.00
11590	UNITED WAY OF METRO ATLANTA	\$ 443.30
10272	UNITED WAY OF NEW ENGLAND	\$ 739.28
52377	UNITED WAY OF OHIO VALLEY	\$ 169.72
55866	UNITED WAY OF THE CALCASIEU AREA	\$ 31,447.59
55357	UNITED WAY OF THE NATIONAL CAPITAL	\$ 880.00
54773	UNIV. OF MARYLAND, BALTIMORE COUNTY	\$ 6,753.69
17802	UNIVERSAL ENTERPRISES SUPPLY CORP.	\$ 169.60
49858	UNIVERSAL MILLWRIGHT COMPANY INC	\$ 252.00
57380	UNIVERSAL PRESERVACHEM	\$ 450.00
308693	UNIVERSAL PROCESS EQUIPMENT, INC.	\$ 96,750.00
45777	UNIVERSAL SYSTEMS ASSC	\$ 526.71
54816	UNIVERSITY OF DELAWARE-CCST	\$ 10,000.00
4583	UNIVERSITY OF MIAMI SCHOOL OF LAW	\$ 845.00
58486	UNIVERSITY OF SC UNION	\$ 250.00
4600	UPS CUSTOMHOUSE BROKERAGE	\$ 492.52
54963	UPS CUSTOMHOUSE BROKERAGE, INC.	\$ 109.35
58099	URS CORP	\$ 15,945.97
306166	URS CORP/DAMES & MOORE	\$ 277.54
52472	URS CORPORATION	\$ 6,711.24
44126	URS DAMES & MOORE	\$ 13,452.48
57595	URS DAMES & MOORE	\$ 17,416.18
10486	URS GREINER WOODWARD CLYDE	\$ 53,109.31
58636	US AGGREGATES	\$ 171,493.88
310362	US ALUMINATE	\$ 256,737.96
54908	US ALUMINATE	\$ 440,376.47
48652	US CHEMICALS INC	\$ 4,560.00
57813	US FILTER	\$ 5,838.11

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
58539	US FILTER	\$ 240.32
26429	US FOOD SERVICE	\$ 719.14
41884	US HEALTHWORKS - PREVENTATIVE	\$ 425.82
58449	US POSTAL SERVICE C/O CMRS-POC	\$ 2,100.00
309536	US SILICA CO OF ILLINOIS	\$ 20,885.08
310347	US UNWIRED	\$ 327.02
10213	USCO LOGISTICS SERVICES INC	\$ 1,629.60
54903	USCO LOGISTICS SERVICES, INC	\$ 8,062.23
56121	USF HOLLAND	\$ 1,369.00
56071	USF HOLLAND INC.	\$ 3,263.74
309158	USF RED STAR INC.	\$ 6,397.45
58458	USF RED STAR, INC.	\$ 1,765.34
58063	USREFRESH	\$ 310.42
42515	UTAH ENGINE AND MOWER	\$ 1,380.23
15883	UTAH POWER	\$ 2,226.03
200010	UTAH STATE TAX COMMISSION	\$ 4,463.09
48745	UTAH STATE TAX COMMISSION	\$ 1,584.57
	UTAH STATE TAXATION COMMISSION	\$ 7,424.00
200121	UTAH U C FUND	\$ 31.81
49343	UTILITY COST MANAGEMENT CONSULTANTS	\$ 50.59
55764	UTILITY SERVICES CORP.	\$ 446.00
56724	UTILITY SPECIALIST, INC.	\$ 971.25
309321	UTILITY TRAILER SALES SE TX, INC.	\$ 227.14
58637	UTILITY VAULT	\$ 26,381.40
40082	UVERSA INTERNATIONAL INC	\$ 16,487.00
49326	V & B SALES LTD	\$ 973.74
311837	V&H EXCAVATING CO INC	\$ 3,915.25
46042	V-SPAN	\$ 14,215.02
309362	V-SPAN, INC.	\$ 3,728.51
19550	V.E. PETERSEN CO.	\$ 1,178.61
311862	VAC PAC MFG. CO.	\$ 85.73
600710	VAL MROZEK	\$ 11,474.53
11529	VALENITE INC	\$ 245.04
54628	VALENITE, INC.	\$ 4,106.63
14196	VALERON STRENGTH FILMS	\$ 2,377,417.80
311253	VALLEN SAFETY SUPPLY CO.	\$ 294.30
54998	VALLEN SAFETY SUPPLY CO.	\$ 209.55
17364	VALLEN SAFETY SUPPLY COMPANY	\$ 1,070.90
200264	VALLEY CONCRETE	\$ 3,029.00
33018	VALLEY MACHINE WORKS	\$ 6,663.24
20410	VALLEY RUBBER & GASKET CO., INC	\$ 532.59
308904	VALSPAR CORPORATION	\$ 143,693.00
	VALUE OPTIONS	\$ 88,021.27
54623	VALVAX CORPORATION	\$ 3,638.47
14002	VAN CAMP TRAILER & BODY, INC.	\$ 5,089.43
47366	VAN HORN METZ CO INC	\$ 6,399.81
11821	VAN LEER CONTAINERS INC	\$ 43,208.79
308463	VAN LONDON COMPANY, INC.	\$ 7,154.11

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
15441	VAN LOTT INC	\$ 292.35
50829	VAN LOTT, INC.	\$ 68,024.75
10302	VAN WATERS & ROGERS	\$ 80,879.26
10303	VAN WATERS & ROGERS	\$ 55,370.80
10305	VAN WATERS & ROGERS	\$ 73,990.66
10306	VAN WATERS & ROGERS	\$ 46,348.09
11292	VAN WATERS & ROGERS	\$ 5,279.96
8904	VAN WATERS & ROGERS	\$ 17,300.50
8905	VAN WATERS & ROGERS	\$ 795.94
11543	VAN WATERS & ROGERS INC	\$ 31,666.49
12161	VAN WATERS & ROGERS INC	\$ 8,929.06
10304	VAN WATERS & ROGERS INC.	\$ 1,861.22
10307	VAN WATERS & ROGERS INC.	\$ 11,929.80
50545	VAN WATERS & ROGERS INC.	\$ 68,182.34
8906	VAN WATERS ROGERS INC.	\$ 53,141.63
53243	VANTON PUMP & EQUIPMENT	\$ 325.40
200308	VARNEY BROS.	\$ 2,587.03
601645	VASSILIS VERGOPOULOS	\$ 9,982.20
53273	VELOCITY EXPRESS	\$ 145.83
56657	VELOCITY EXPRESS	\$ 825.97
4642	VENABLE BAETJER & HOWARD LLP	\$ 45,827.61
100263	VENABLE BAETJER AND HOWARD	\$ 6,984.30
54710	VENTURA TRANSFER COMPANY	\$ 17,606.67
310441	VENTURE CONCEPTS	\$ 11,605.00
56066	VENTURE PACKAGING &	\$ 1,507.68
55440	VERA BRADLEY DESIGNS	\$ 1,031.79
46036	VERIDIEN CORP	\$ 151.82
46781	VERIS	\$ 500.00
1431	VERIZON	\$ 786.36
1436	VERIZON	\$ 4,348.76
22118	VERIZON	\$ 1,525.44
23826	VERIZON	\$ 1,037.19
30371	VERIZON	\$ 30,961.92
37833	VERIZON	\$ 2,906.74
44808	VERIZON	\$ 463.50
54691	VERIZON	\$ 14,421.30
55225	VERIZON	\$ 622.41
58976	VERIZON	\$ 4,458.35
58978	VERIZON	\$ 873.35
58984	VERIZON	\$ 490.38
7022	VERIZON	\$ 1,419.06
58461	VERIZON CALIFORNIA	\$ 100.84
8065	VERIZON CALIFORNIA	\$ 4,053.76
57399	VERIZON NETWORK INTEGRATION CORP	\$ 7,221.49
308726	VERIZON SOUTHWEST	\$ 52.07
42696	VERIZON SOUTHWEST	\$ 632.30
12182	VERIZON WIRELESS	\$ 2,077.84
14251	VERIZON WIRELESS	\$ 205.23

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
2605	VERIZON WIRELESS	\$ 9,226.21
48593	VERIZON WIRELESS	\$ 11,724.53
49712	VERIZON WIRELESS	\$ 331.22
49823	VERIZON WIRELESS	\$ 1,521.08
53269	VERIZON WIRELESS	\$ 5,371.54
58069	VERIZON WIRELESS	\$ 26.05
58977	VERIZON WIRELESS	\$ 157.73
26512	VERIZON WIRELESS - GREAT LAKES	\$ 1,244.00
11306	VERIZON WIRELESS MESSAGING SERVICES	\$ 994.59
48592	VERIZON WIRELESS MESSAGING SERVICES	\$ 303.07
28281	VERIZON WIRELESS, BELLEVUE	\$ 6,273.94
17266	VERIZON WIRELESS-LA	\$ 9,940.02
200332	VERMONT DEPARTMENT OF TAXES	\$ 366.00
10315	VERMONT READY MIXED CONCRETE ASSOC	\$ 350.00
200207	VERMONT SECRETARY OF STATE	\$ 150.00
58190	VERNON MILLING COMPANY	\$ 5,296.50
23971	VERNON TRUCK WASH	\$ 120.00
57473	VERSUCHSSTOLLEN HAGERBACH AG	\$ 16,857.03
4643	VERTEX	\$ 787.50
308634	VERTEX SYSTEMS, INC.	\$ 1,057.33
54717	VERTEX SYSTEMS, INC.	\$ 1,057.33
55690	VESUVIUS USA	\$ 1,806.00
47457	VIATEL SERVICES INC	\$ 9,771.15
10321	VICHEM	\$ 2,250.00
600930	VICKIE BRIDGES	\$ 4,763.27
601155	VICTOR G. MYERS	\$ 502.89
57594	VICTOR VALLEY COMMUNITY	\$ 212.00
4651	VIDEO MONITORING SERVICE	\$ 298.20
57282	VIKING FREIGHT INC.	\$ 4,279.25
44183	VIKING OFFICE PRODUCTS	\$ 886.90
38276	VIKING TECHNOLOGIES INC	\$ 3,265.96
15604	VILLA ROSA	\$ 256.58
4657	VILLAGE CENTER PARTNERS	\$ 6,834.00
10327	VILLAGE OF BEDFORD PARK	\$ 4,634.98
45961	VILLAGE OF FOREST VIEW	\$ 7,065.13
44027	VILLAGE SOFTWARE	\$ 18,712.50
309144	VINCE'S SALES & SERVICE	\$ 176.35
11527	VININGS INDUSTRY	\$ 38,272.50
55531	VINSON & ELKINS	\$ 952.84
308642	VINTON NURSERY, INC.	\$ 6,000.00
	VIRGINIA DEPARTMENT OF REVENUE	\$ 845.18
200068	VIRGINIA DEPARTMENT OF TAXATION	\$ 16,818.00
10351	VISTA VERDE LANDSCAPING	\$ 1,065.00
58826	VITRAN EXPRESS	\$ 740.91
22234	VITRO CHEMICALS, FIBERS & MINING	\$ 51,710.40
46194	VIVIAN B FLEMING TRUST	\$ 11,032.92
15340	VO CONSTRUCTION INC	\$ 3,134.99
14698	VOICELINK COMMUNICATIONS	\$ 1,960.58

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
51191	VOICESTREAM WIRELESS	\$ 4,353.34
10896	VOPAK	\$ 84,187.83
50193	VOPAK	\$ 27,166.00
54610	VOPAK USA INC	\$ 21,052.65
55575	VOPAK USA INC	\$ 4,431.00
55757	VOPAK USA INC	\$ 8,214.90
310433	VPPPA	\$ 1,100.00
57015	VTT TECHNICAL RESEARCH CENTRE OF	\$ 640.00
38658	VULCAN MATERIALS	\$ 281,087.00
14157	VULCAN PERFORMANCE CHEMICALS	\$ 1,176.00
7269	VULCAN PERFORMANCE CHEMICALS	\$ 5,610.00
7944	VULCAN PERFORMANCE CHEMICALS	\$ 27,981.20
52484	VWR CORPORATE ACCOUNTS	\$ 13,496.96
308445	VWR SCIENTIFIC	\$ 100,104.24
311261	VWR SCIENTIFIC	\$ 384.25
54536	VWR SCIENTIFIC	\$ 31,679.99
54945	VWR SCIENTIFIC	\$ 508.02
12254	VWR SCIENTIFIC COMPANY	\$ 179.78
15403	VWR SCIENTIFIC PRODUCTS	\$ 1,117.55
10294	VWR SCIENTIFIC PRODUCTS CORP	\$ 2,093.99
49273	W E DAW CO INC	\$ 155.73
49933	W S TYLER	\$ 3,308.70
50133	W S TYLER	\$ 1,050.00
11366	W W GRAINGER INC	\$ 34,490.82
12139	W W GRAINGER INC	\$ 983.82
12309	W W GRAINGER INC	\$ 218.20
44553	W W GRAINGER INC	\$ 23.96
44946	W W GRAINGER INC	\$ 7,946.63
4824	W W GRAINGER INC	\$ 4,240.47
8207	W W GRAINGER INC	\$ 199.89
601144	W. D. MATHIS	\$ 781.95
23098	W. W. GRAINGER, INC.	\$ 82.30
10448	W.A. WILDE CO.	\$ 80,373.33
305290	W.H. COOKE & CO.	\$ 2,649.50
53174	W.L. GORE & ASSOCIATES, INC.	\$ 6,981.79
4887	W.R. GRACE (BALTIMORE)	\$ 300.00
55854	W.R. GRACE MD EMP FED CREDIT UNION	\$ 430,064.40
310020	W.W. GRAINGER	\$ 478.81
8206	W.W. GRAINGER INC.	\$ 5,500.32
53380	W.W. GRAINGER, INC.	\$ 489.58
54141	W.W. GRAINGER, INC.	\$ 12,323.18
	WACHOVIA BANK	\$ 10,679,983.35
100265	WACHTELL, LIPTON, ROSEN & KATZ	\$ 381,532.49
10338	WACKER SILICONES	\$ 2,591.60
56035	WAGNER BROS CONTAINER, INC.	\$ 30,565.54
54632	WAGNER-SMITH PUMPS & SYSTEMS, INC.	\$ 313.21
309023	WAL-MART	\$ 4,445.00
308673	WAL-MART STORES, INC.	\$ 900.00

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
310357	WAL-MART SUPERCENTER	\$ 2,820.00
58567	WALCOTT'S SALES	\$ 377.95
10353	WALDO BROTHERS	\$ 226.60
55250	WALK, HAYDEL & ASSOCIATES, INC.	\$ 3,488.00
4680	WALL STREET JOURNAL	\$ 187.25
10356	WALLACE ELECTRIC COMPANY	\$ 7,964.20
26370	WALLACE KING MARRARO & BRANSON PLLC	\$ 302,845.78
9778	WALLACE SCHNEIDER	\$ 109.00
4678	WALLER LANSDEN DORTCH & DAVIS	\$ 992.02
55068	WALLY'S RESTAURANT	\$ 1,384.25
28476	WALSH & HUGHES INC	\$ 1,120.00
57426	WALSH ENTERPRISES	\$ 1,242.60
24211	WALT DISNEY ATTRACTIONS INC	\$ 975.20
54575	WALTER A WOOD SUPPLY	\$ 290.96
601232	WALTER J. CHAMPAGNE	\$ 1,895.30
600993	WALTER R. DUTTON	\$ 1,536.92
47397	WALTER SEELEY	\$ 482.50
57673	WALTERS SHOE MART	\$ 646.27
11296	WALTHAM CHEMICAL CO	\$ 85.00
10361	WALTHAM SERVICES INC	\$ 347.00
10713	WALTON & LONSBURY INC	\$ 1,183.24
308475	WALTZ-DETTMER SUPPLY CO.	\$ 432.50
59018	WANDA L WETHERILL	\$ 77.91
4690	WAPPINGERS ASSOCIATES LLC	\$ 51,877.48
56049	WARD 4 MARSHALL	\$ 796.81
56410	WARD ELECTRICAL	\$ 8,013.65
58229	WARD INDUSTRIAL CONTROLS INC	\$ 367.72
57341	WARD TRUCKING	\$ 118.40
309296	WAREHOUSE ASSOCIATES	\$ 47,775.00
57294	WAREHOUSE DIRECT	\$ 2,175.52
56858	WAREHOUSING INC	\$ 6,271.22
308447	WARREN EHRET CO.	\$ 133,961.00
59098	WARREN ELECTRIC CO	\$ 419.34
18907	WARREN ELECTRIC GROUP	\$ 419.34
55075	WARREN ELECTRIC GROUP	\$ 1,140.87
19365	WARRINGTON FIRE RESEARCH	\$ 620.50
	WASHINGTON DEPARTMENT OF REVENUE	\$ 9,905.00
200120	WASHINGTON EMPLOYMENT SECURITY	\$ 264.31
19761	WASHINGTON STATE DEPT OF	\$ 12.50
200536	WASHINGTON STATE TREASURER	\$ 59.00
51217	WASTE CONNECTIONS INC	\$ 254.00
31323	WASTE MANAGEMENT	\$ 9,265.00
34749	WASTE MANAGEMENT	\$ 300.00
36313	WASTE MANAGEMENT	\$ 2,117.71
37240	WASTE MANAGEMENT	\$ 17,323.34
48991	WASTE MANAGEMENT	\$ 2,727.82
49329	WASTE MANAGEMENT	\$ 1,330.54
51601	WASTE MANAGEMENT	\$ 115.13

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
57553	WASTE MANAGEMENT	\$ 11,805.57
58162	WASTE MANAGEMENT	\$ 6,347.23
39956	WASTE MANAGEMENT BROWARD	\$ 6,501.22
58251	WASTE MANAGEMENT ILLINOIS-METRO	\$ 31,120.79
310387	WASTE MANAGEMENT LAKE CHARLES	\$ 30,067.77
55197	WASTE MANAGEMENT LAKE CHARLES	\$ 6,670.86
310797	WASTE MANAGEMENT METRO	\$ 15,293.66
38184	WASTE MANAGEMENT OF CENTRAL MS	\$ 422.83
47028	WASTE MANAGEMENT OF COLORADO	\$ 12,685.90
47388	WASTE MANAGEMENT OF INDIAN VALLEY	\$ 975.81
41103	WASTE MANAGEMENT OF ORANGE COUNTY	\$ 10,275.22
19120	WASTE MANAGEMENT OF UTAH, INC	\$ 686.49
58629	WASTE MANAGEMENT PASADENA	\$ 1,732.47
23280	WASTE MANAGEMENT-MCKITTRICK SITE	\$ 7,214.85
36344	WATER ENVIRONMENT ASSOCIATION	\$ 15.00
55074	WATER ENVIRONMENT FEDERATION	\$ 88.00
23565	WATERLINK SEPARATIONS, INC	\$ 230.98
23939	WATERMARK TECHNOLOGIES	\$ 133,393.50
	WATERS & KRAUS, LLP	\$ 550,000.00
56108	WATERWORKS #9, WARD 4	\$ 8,550.88
10952	WATSON LAND COMPANY	\$ 117,122.00
309189	WATSON-MARLOW BREDEL PUMPS	\$ 195.70
59025	WAXIE SANITARY SUPPLY	\$ 332.87
59316	WAYCOR	\$ 4,000.00
601586	WAYNE BOSWELL, JR.	\$ 302.80
10442	WAYNE F WHITTOW	\$ 30,698.83
600891	WAYNE H. MATTHEWS	\$ 1,200.64
11163	WAYNE INDUSTRIAL EQUIPMENT	\$ 15,860.00
25130	WEBER COUNTY ASSESSOR	\$ 8.61
56659	WEBER MCGINN INC	\$ 1,576.05
108366	WEBER MCGINN, INC.	\$ 55,062.79
57427	WEBEX INC	\$ 1,323.07
10402	WEBSTER SHEET METAL INC.	\$ 15,172.90
40639	WEBSTERS BUSINESS GUIDE	\$ 294.00
59156	WEBSTERS ONLINE, INC.	\$ 294.00
54973	WEEKS-WILLIAMS-DEVORE, INC.	\$ 330.44
58333	WEIDLINGER ASSOCIATES INC	\$ 160.00
17653	WEIGHTS & MEASURES FUND	\$ 5,775.00
4723	WEIL GOTSHAL & MANGES	\$ 13,207.65
100266	WEIL, GOTSHAL & MANGES	\$ 33,188.78
100267	WEIL, GOTSHAL & MANGES LLP	\$ 61,078.14
50428	WEIR SLURRY GROUP INC	\$ 3,110.26
200684	WELCH BROS INC	\$ 13,215.00
309465	WELD-RITE SERVICE, INC.	\$ 1,938.00
200244	WELLS CONCRETE	\$ 5,341.00
311985	WELLS FARGO FINANCIAL LEASING, INC.	\$ 109.75
58639	WELLS FARGO/ADVANCED TELECOMM	\$ 291.77
47143	WELTY SHIMEALL & ASSOCIATES	\$ 1,183.07

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
308450	WESCO DISTRIBUTION, INC.	\$ 5,914.05
54538	WESCO DISTRIBUTION, INC.	\$ 47,376.11
200048	WEST BATON ROUGE PARISH	\$ 119.00
26508	WEST GROUP	\$ 104.94
22598	WEST GROUP PAYMENT CENTER	\$ 29,032.21
15209	WEST PUBLISHING	\$ 1,808.21
46844	WEST ROOFING & SUPPLY	\$ 350.00
200011	WEST VIRGINIA DEPT OF TAX & REVENUE	\$ 182.16
200038	WEST VIRGINIA STATE TAX DEPT	\$ 810.00
4736	WEST YORK PARTNERSHIP	\$ 28,755.00
40449	WESTAFF	\$ 1,061.78
15377	WESTAR COMPANY	\$ 7,108.22
18479	WESTECH FUEL EQUIPMENT	\$ 334.53
10422	WESTERN GLOVE & SAFETY INC.	\$ 71.06
58630	WESTERN HORTICULTURAL SERVICES INC	\$ 378.88
59159	WESTERN PACIFIC LEASING	\$ 4,686.70
59161	WESTERN PETERBILT (TACOMA)	\$ 1,008.82
10432	WESTERN STATES INDUSTRIAL	\$ 24.84
10434	WESTERN TECHNOLOGIES INC.	\$ 7,679.50
55753	WESTLAKE CA&O CORP.	\$ 28,652.86
50586	WESTLAKE CA&O CORPORATION	\$ 6,539.80
10439	WESTWAY TRADING CORP.	\$ 1,627.56
10632	WEYERHAEUSER	\$ 26,265.47
8793	WEYERHAEUSER	\$ 6,700.60
200736	WF SAUNDERS	\$ 5,795.00
48717	WHATMAN INC.	\$ 69.50
10440	WHITAKER OIL CO.	\$ 8,682.46
23196	WHITAKER OIL COMPANY	\$ 465.43
40175	WHITE CAP HARDWARE TOOLS &	\$ 1,013.36
51558	WHITE CAP INDUSTRIES	\$ 2,527.48
47471	WHITE CIRCLE	\$ 998.52
51747	WHITE'S SERVICE CO	\$ 1,475.85
4748	WHITEHOUSE GARDENS	\$ 103.95
11096	WHITTAKER CLARK & DANIELS INC	\$ 266.39
13734	WI SCTF	\$ 1,432.57
21260	WI SCTF	\$ 570.00
24862	WI SCTF	\$ 2,044.98
201353	WIESER CONCRETE PRODUCTS INC	\$ 8,967.00
57802	WIESER CONCRETE PRODUCTS INC	\$ 1,978.58
58473	WIGHT & WALSH	\$ 200.00
17370	WILCO SUPPLY INC.	\$ 403.59
11432	WILCO WOOD WORKS INC	\$ 5,074.00
10450	WILDWOOD TRUCK WASH INC	\$ 350.00
601027	WILLIAM A. WELSH	\$ 11,710.92
4760	WILLIAM B. DUNBAR, TRUSTEE	\$ 32,475.00
601282	WILLIAM B. SHERMAN II	\$ 1,386.45
600812	WILLIAM C. RITZEL	\$ 573.62
601520	WILLIAM DOCKMAN	\$ 6,779.30

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
19146	WILLIAM E O'BRIEN	\$ 65.96
58725	WILLIAM F FORD CO	\$ 203.07
55823	WILLIAM F. RODEBAUGH	\$ 133.10
601623	WILLIAM F. RODEBAUGH	\$ 7,298.49
104101	WILLIAM G. HUGHSON, M.D.	\$ 68,550.40
55159	WILLIAM K STEPHENSON, JR. TRUSTEE	\$ 1,451.51
45827	WILLIAM M GRAVES	\$ 1,800.00
57462	WILLIAM M MERCER	\$ 31.52
56599	WILLIAM M MERCER COMPANIES	\$ 2,000.00
21473	WILLIAM M MERCER INC	\$ 27,066.00
600957	WILLIAM M. MCCARTHY	\$ 3,020.00
59063	WILLIAM M. MERCER LIMITED (SNL)	\$ 5,606.87
50364	WILLIAM S BISHOP, ESQ	\$ 616.08
58042	WILLIAM SPINKS	\$ 415.80
54202	WILLIAM T. DICK ASSOC., INC.	\$ 61.93
59000	WILLIAM VARGASON	\$ 176.90
39856	WILLIAMS COMMUNICATIONS SOLUTIONS	\$ 1,467.44
308699	WILLIAMS COMMUNICATIONS SOLUTIONS,L	\$ 9,692.84
16446	WILLIAMS SCOTSMAN, INC.	\$ 787.50
45940	WILLOUGHBY SUPPLY	\$ 4,395.00
31237	WILSON BOILER SERVICE	\$ 210.00
200700	WILSON CONCRETE	\$ 37,424.84
24513	WILSON CONTRACTOR INC	\$ 250.00
308881	WILSON ENGINEERING SERVICES	\$ 1,440.00
25849	WILSON ENTERPRISES	\$ 4,267.95
55474	WILSON INDUSTRIAL SALES CO., INC.	\$ 1,306.22
108516	WILSON MOVING & STORAGE CO., INC.	\$ 3,960.98
601396	WILSON SUAREZ	\$ 2,527.58
310341	WILSON TMS	\$ 3,945.46
10462	WILSON WELDING SERVICE INC	\$ 5,455.36
17956	WIMSATT BUILDING MATERIALS	\$ 900.00
58963	WINDOWS ON THE BAY	\$ 2,000.00
600982	WING CHAU	\$ 2,951.66
309961	WINGFOOT COMMERCIAL TIRE	\$ 1,096.75
10463	WINKLER MECHANICAL INC.	\$ 778.42
37588	WINYAH CONCRETE	\$ 26,106.00
	WISCONSIN DEPARTMENT OF REVENUE	\$ 2,363.95
200004	WISCONSIN DEPT OF REVENUE	\$ 170,937.72
14979	WISCONSIN ELECTRIC POWER	\$ 2,381.60
46126	WISCONSIN EMERGENCY MANAGEMENT	\$ 540.00
10473	WISCONSIN GAS CO.	\$ 10,792.78
22515	WISCONSIN MANUFACTURERS & COMMERCE	\$ 408.00
39348	WISE UMASS LOWELL	\$ 500.00
12258	WITCO CORPORATION	\$ 27,383.45
50222	WITCO CORPORATION	\$ 1,070.37
309543	WITHAM SALES & SERVICES, INC.	\$ 16,449.36
15055	WM. BARR & CO. INC.	\$ 61,324.70
307781	WM. W. MEYER & SONS, INC.	\$ 1,063.00

*See Creditor Matrix for address information.

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W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
309554	WOLCOTT WATER SYSTEMS, INC.	\$ 3,080.00
54542	WOLPOFF & ABRAMSON, LLP.	\$ 40.00
58595	WONDER TRANSPORT COMPANY	\$ 247.50
47393	WOOD WISE	\$ 5,454.00
4798	WOODARD & CURRAN INC	\$ 35,013.70
14422	WOODCOCK WASHBURN KURTZ	\$ 1,615,121.65
51098	WOODHEAD CONSULTANTS	\$ 4,000.00
23033	WOODMAN & EATON	\$ 1,882.50
14197	WOODRUFF OIL COMPANY	\$ 5,982.80
52717	WOODS PALLET DEVELOPMENT INC	\$ 174.41
100276	WOOLF, MCCLANE, BRIGHT, ALLEN &	\$ 42,923.93
4799	WOOLWICH TOWNSHIP TAX COLLECTOR	\$ 14,057.06
34732	WORCESTER POLYTECHNIC INSTITUTE	\$ 64.76
38576	WORDNET INC	\$ 2,682.92
15517	WORDS MAIL SERVICE OF TEXAS INC	\$ 780.55
201620	WORKER'S COMPENSATION-STATE OF OHIO	\$ 17,699.81
51885	WORKING CONCEPTS INC	\$ 100,966.82
58437	WORKRITE	\$ 138.00
31026	WORKSAFE	\$ 56.25
58471	WORLD CENTER FOR CONCRETE TECHNOLOG	\$ 1,600.00
310833	WORLD DATA PUBLISHERS	\$ 189.95
16997	WORLD INTELLECTUAL PROPERTY ORG.	\$ 243.60
309084	WORLD WIDE FILTRATION INC.	\$ 697.87
18944	WORLDCOM	\$ 141,223.14
39556	WORLDCOM	\$ 16,945.20
16339	WORLDWIDE RECLAMATION INC	\$ 125,112.17
10491	WORTH CHEMICAL CORPORATION	\$ 16,870.26
11671	WORTH CHEMICAL CORPORATION	\$ 521.53
50978	WROE PALLET	\$ 16,725.00
601022	WU-CHENG CHENG	\$ 1,264.57
310647	WW GRAINGER INC	\$ 4,741.62
41209	WW GRAINGER INC	\$ 264.48
18177	WYATT DATA SERVICES	\$ 3,498.00
200069	WYOMING DEPT OF REVENUE	\$ 766.00
9217	XCEL ENERGY	\$ 2,485.50
10497	XERO-FAX INC.	\$ 80.00
18493	XEROX CORP	\$ 6,941.68
44837	XEROX CORP	\$ 3,150.01
309343	XEROX CORP.	\$ 852.28
55206	XEROX CORP.	\$ 14,230.89
4831	XEROX CORPORATION	\$ 24,274.13
4835	XEROX CORPORATION	\$ 5,934.97
4836	XEROX CORPORATION	\$ 674.16
58841	XEROX CORPORATION	\$ 1,267.45
57414	XIN SHERRY CHEN	\$ 257.53
601038	XINJIN ZHAO	\$ 1,992.17
58485	XPECT	\$ 35.09
51928	XPECT FIRST AID	\$ 193.35

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
56323	XPECT FIRST AID	\$ 803.56
57141	XPECT FIRST AID	\$ 35.23
11747	XPEDX	\$ 2,366.33
310443	XPEDX	\$ 1,438.20
38669	XPEDX	\$ 225.00
48427	XPEDX	\$ 6,292.00
52402	XPEDX	\$ 9,585.60
50482	XPEDX - BIRMINGHAM	\$ 2,366.68
22211	XTRA LEASE	\$ 12,084.99
10811	YELLOW CAB ASSOC	\$ 2,603.35
10738	YELLOW FREIGHT	\$ 603.69
4842	YELLOW FREIGHT SYSTEM INC	\$ 1,542.64
54807	YELLOW FREIGHT SYSTEM, INC.	\$ 1,954.36
54808	YELLOW FREIGHT SYSTEM, INC.	\$ 6,738.68
308644	YELLOW FREIGHT SYSTEMS, INC.	\$ 27,671.81
55033	YOKOGAWA CORP OF AMERICA	\$ 319.50
55751	YOKOGAWA CORP. OF AMERICA	\$ 387.60
24615	YORK BUILDING PRODUCTS	\$ 15,072.48
26647	YOUNG OIL CO INC	\$ 176.49
15609	YUASA AND HARA	\$ 25,293.70
56759	YUASA INC	\$ 1,074.45
57356	YUSEN AIR & SEA SERVICE (USA) INC.	\$ 32,708.95
10851	ZACLON INC	\$ 3,725.00
11606	ZACLON INC	\$ 2,260.00
55054	ZANNINO'S CATERING	\$ 4,436.02
24958	ZEE MEDICAL INC	\$ 115.89
58950	ZEE MEDICAL INC	\$ 186.61
47454	ZEE MEDICAL SERVICE CO #52	\$ 122.00
10507	ZEE MEDICAL SERVICE CO.	\$ 112.49
310354	ZEE MEDICAL SERVICE CO.	\$ 1,658.27
4851	ZEE MEDICAL SERVICE INC	\$ 217.69
309020	ZEE MEDICAL SERVICES CO.	\$ 188.90
55265	ZEE MEDICAL, INC.	\$ 59.22
54814	ZEE SERVICE CO.	\$ 1,128.77
10516	ZEFF PHOTO SUPPLY CO.INC.	\$ 911.48
10521	ZELLWOOD HARDWARE & SUPPLY	\$ 352.58
36056	ZEP MANUFACTURING CO	\$ 140.70
54858	ZEP MANUFACTURING CO.	\$ 743.72
10523	ZEP MANUFACTURING COMPANY	\$ 93.49
	ZHAGRUS ENVIRONMENTAL INC.	\$ 439,287.03
309248	ZHAGRUS ENVIRONMENTAL, INC.	\$ 1,759,690.02
200685	ZIGNEGO COMPANY	\$ 1,436.00
10519	ZIGNEGO READY MIX INC.	\$ 6,541.00
58951	ZONA	\$ 262.50
11430	ZOOK ENTERPRISES INC	\$ 2,393.00
57977	ZORY KANEVSKY	\$ 250.00
54812	ZYMARK CORP.	\$ 4,829.52

*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

W.R. Grace & Co.-Conn.

Case No. 01-01140

Exhibit SOFA-3a

Statement of Financial Affairs #3a

Payments Made to Creditors in the Last 90 Days*

Vendor#	Vendor Name	Amount
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Total	\$	272,084,330.28
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*See Creditor Matrix for address information.

Additional payment detail can be provided upon request.

STATEMENT OF FINANCIAL AFFAIRS (SOFAs)

Item 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Insider Name	Total	Miscellaneous
John F. Akers*	\$75,151.76	
Robert J. Bettacchi	\$2,625,247.73	
Dudley L. Bobolts	\$218,666.95	
Ronald C. Cambre*	\$68,250.00	22,982 shares
William L. Corcoran	\$755,555.25	
Timothy Cremen†	\$277,756.35	
Susan E. Farnsworth	\$569,303.45	
O. Mario Favorito	\$268,696.55	
Elyse Napoli Filon	\$299,286.69	
Marye Anne Fox*	\$215,878.78	5,125 shares
D. F. Garvey	\$116,565.50	
Robert F. Jenkins	\$201,099.34	
W. Brian McGowan	\$800,065.23	
Robert J. Medler	\$203,708.22	
Michael A. Miller	\$0.00	
William L. Monroe†	\$597,849.95	
John J. Murphy*	\$134,634.67	10,404 shares
Akos L. Nagy	\$320,071.80	
David Nakashige	\$127,555.50	
Paul J. Norris*	\$2,669,981.99	
Gregory E. Poling	\$1,020,429.19	
Anthony Riddleberger†	\$92,619.42	
Ruth E. Rowan	\$119,552.68	
Mark A. Shelnitz	\$521,872.82	
David B. Siegel	\$1,125,023.80	
Wayne Smith	\$504,569.52	20,000 restricted shares
Alan Stringer	\$232,342.15	
Robert M. Tarola	\$1,227,751.53	
Thomas A. Vanderslice*	\$157,091.07	
John R. Warzelt†	\$247,399.22	

* Current Board Members

† Not Employed, as of 3/31/01

Note: All payments to each of the Debtors' officers and directors in the Chapter 11 Cases are made by W. R. Grace & Co. - Conn. Accordingly, this exhibit represents the total payments made to each of the officers and directors of each of the Debtors in the Chapter 11 Cases. The Debtor does not allocate payments among individual Debtors in instances where an individual is an officer or director of multiple Debtors. Please see the response to question 19(b) in the Statements of Financial Affairs of the respective Debtor for a listing of that Debtor's specific officers and directors.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Loan Balances		
Company	4/2/00	4/2/01
W. R. GRACE & CO.	\$(646,754,219)	\$(705,384,689)
Remedium Group, Inc.	325,692	378,511
CCHP, Inc.	(3,958,758)	(4,188,829)
CC Partners	(161,611,451)	(180,470,668)
Grace GmbH & Co. KG	0	269,699
Grace Colombia, S.A.	3,628,125	3,501,974
Litigation Management, Inc.	(95,132,946)	(95,132,946)
Grace International Holdings, Inc.	4,859,467	(5,376,597)
W. R. Grace (Malaysia) Sendiran Bberhad	972,869	918,579
Grace Energy Corporation	35,903,123	35,903,123
GEC Management Corporation	14,135,725	14,135,725
Totals	\$(847,632,373)	\$(935,446,119)

Intercompany Trade Balances		
Company	4/2/00	4/2/01
W. R. GRACE & CO.	\$342,879,490	\$373,652,140
Grace Receivables Purchasing, Inc.	29,294,022	36,007,567
Remedium Group, Inc.	1,992,727	(2,552,002)
Alewif Land Corporation	4,194,816	4,630,646

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Trade Balances		
Company	4/2/00	4/2/01
Alewife Boston Ltd.	2,144,766	2,143,370
GN Holdings, Inc.	67,455,855	65,973,062
CCHP, Inc.	(22,238,831)	(21,142,487)
MRA Staffing Systems, Inc.	85,275	-
CC Partners	(1,182,916)	27,783,022
Grace Asia Pacific, Inc.	(1,671,483)	(1,671,483)
Grace Asia Pacific, Inc.	3,525,513	3,131,977
CB Biomedical, Inc.	26,403,374	26,708,787
Amicon, Inc.	(57,347,191)	(57,347,491)
Amicon, Inc.	12,048	3,949
Grace Brazil Ltda	426,362	634,536
Grace Quimica Compania Limitada (Chile)	55,383	352,951
Grace Washington, Inc.	8,286,065	8,877,077
Grace Environmental, Inc.	7,274,438	7,288,586
Grace Holding GmbH	-	443,593
Grace GmbH & Co. KG	-	4,333,871
Grace Manufacturing GmbH & Co. KG	-	3,587,396
Vydac - The Separations Group	-	-

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Trade Balances		
Company	4/2/00	4/2/01
		226,029
Grace Colombia, S.A.	23,672	206,999
Grace Container, S.A. de CV (Mexico)	(1,016,871)	(415,541)
Grace Venezuela, S.A.	104,759	279,671
Litigation Management, Inc.	436,703,390	440,776,547
Guanica-Caribe Land Development Corporation	(5,824,344)	(5,824,394)
Dewey and Almy, LLC	103,445	102,989
Grace Europe, Inc.	(2,549,168)	(2,343,608)
GCP (Ireland) Limited	1,263	33,229
DAREX UK Limited	85,563	6,742
W. R. Grace Lmt (GCP Holding- Chem)	822	-
W.R. Grace S.A.S. (France)	201,002	(791,382)
Denac Nederland B.V.	2,559	-
Grace Darex GmbH	(686,448)	(268,755)
Darex CIS LLC (Russia)	1,874	1,874
W. R. Grace Italiana S.p.A.	507,422	116,408
Grace, S.A. (Spain)	27,956	26,392
A-1 Bit & Tool Co., Inc.	329,145	328,985

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Trade Balances		
Company	4/2/00	4/2/01
Grace Tarpon Investors, Inc.	(10,284,464)	(10,284,719)
G C Limited Partners I, Inc.	(840)	(890)
Monolith Enterprises, Incorporated	1,115,414	1,115,276
Grace Culinary Systems, Inc.	26,687,950	26,687,950
Grace Hotel Services Corporation	5,141,812	5,141,102
Monroe Street, Inc.	5,146,249	4,264,964
Grace Management Services, Inc.	1,366,160	1,192,712
L B Realty, Inc.	(140,657,546)	(140,582,585)
Grace H-G Inc.	(72)	(122)
Hanover Square Corporation	(900)	(950)
Ecarg, Inc.	1,231,208	1,230,583
W. R. Grace Land Corporation	(15,999,282)	(16,006,338)
G C Management, Inc.	(20,725)	(20,384)
Grace International Holdings, Inc.	3,091,072	(1,365,728)
Water Street Corporation	73,001	72,951
Del Taco Restaurants, Inc.	(7,971,521)	(7,971,571)
W. R. Grace Capital Corporation	(174,205)	(174,205)

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Trade Balances		
Company	4/2/00	4/2/01
Gloucester New Communities Company, Inc.	(460,396)	(1,015,521)
Creative Food 'N Fun Company	(2,967,616)	(2,982,481)
W.R. Grace & Co. (Delaware)	-	802
Grace PAR Corporation	(8,153,557)	(6,686,364)
Grace A-B Inc.	(1,415,080)	(1,658,494)
Homco International, Inc.	990,244	962,069
GPC Thomasville Corp.	100	-
W. R. Grace N.V. (Netherlands)	(4,511,560)	(4,511,560)
Grace Ventures Corp.	86,661	86,611
Grace Energy Corporation	50,257,350	50,228,163
GEC Management Corporation	(564,441,552)	(564,441,552)
Grace AB (Sweden)	(73,536)	-
Grace Chemicals, Inc.	500,050	500,000
Grace Holding GmbH	364,114	-
Grace GmbH & Co. KG	5,366,163	13,376
Grace A/S (Denmark)	922	-
Storm, Van Bentem en Kluyver B.V. (Netherlands)	-	42,715
Grace Hellas E.P.E. (Greece)	1,000	1,000

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Trade Balances		
Company	4/2/00	4/2/01
Chasmbridge Ltd.	21,359	-
W. R. Grace (Thailand) Ltd.	120,787	149,910
W. R. Grace (Philippines) Inc.	58,624	(19,809)
W. R. Grace Africa (Pty.) Limited	125,661	40,467
Grace Japan Kabushiki Kaisha	527,162	699,194
W. R. Grace (Hong Kong) Limited	515,962	622,847
W. R. Grace (Singapore) Private Limited	1,955,506	2,757,050
W. R. Grace (Malaysia) Sendiran Bberhad	28,066	28,488
Grace Korea Inc.	701,437	814,338
W. R. Grace Specialty Chemicals (Malaysia)	330,227	245,837
GAPI - Grace Asia Pacific Inc.	(21,197)	(22,621)
Grace China Ltd.	395,849	414,491
W. R. Grace Taiwan, Inc.	292,183	421,246
Grace N.V. (Belgium)	12,799	46,671
Grace Construction Products Ltd. (UK)	557,536	977,435
P.T. Grace Specialty Chemicals Indonesia	3,274	22,831
Darex Puerto Rico, Inc.	1,714,733	1,363,351
Grace Chemicals K.K. (Japan)	301,418	129,574

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 3b – Payments to Insiders

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Intercompany Trade Balances		
Company	4/2/00	4/2/01
Grace Canada, Inc.	(2,939,239)	(6,029,789)
W.R. Grace Holdings, S.A. de CV (Mexico)	672,535	1,293,625
W.R. Grace Argentina S.A.	1,085,159	1,545,849
Grace Australia Pty. Ltd	(17,424)	358,509
Grace New Zealand Limited	27,087	86,788
Grace Offshore Company	(4,704,818)	(4,704,828)
Coalgrace, Inc.	(66,924)	(66,889)
Grace A-B II Inc.	(1,272,239)	(1,515,653)
Grace H-G II Inc.	(300)	(350)
Coalgrace II, Inc.	(55,950)	(55,915)
Gracoal II, Inc.	2,173,883	2,173,833
Gracoal, Inc.	(10,987,442)	(10,987,492)
GEC Divestment Corporation Ltd.	(17,477)	(17,477)
Grace Drilling Company	798,362	797,509
Grace Petroleum Libya Incorporated	1,465,798	1,465,748
Totals	\$177,694,769	\$242,172,834

Note: Unbracketed numbers represent receivables and bracketed numbers represent payables.

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Note: In the ordinary course of business, the Debtor participates in a large number of lawsuits, arbitrations, administrative and other proceedings, involving federal, state, local, and, in some cases, foreign laws. The Debtor has used reasonable efforts to identify such proceedings, however, the Debtor reserves all rights to amend Statement 4a as necessary or appropriate to identify any additional proceedings. The Debtor reserves all rights on behalf of itself and its estate to commence and pursue any and all causes of action or defenses it may possess in the matters listed below and the failure to list any particular action or proceeding herein is not intended to, and does not, limit the rights of the Debtor or its successors or assigns, if any, from pursuing such causes of action, defenses, counterclaims or cross-claims in any such action or proceeding. This listing shall not constitute an admission by any Debtor that the actions or proceedings herein were filed against any particular Debtor and the Debtor reserves its right to assert that neither the Debtor nor any other Debtor in the Chapter 11 Cases is an appropriate party to such actions or proceedings.

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
State of Hawaii v. W. R. Grace & Co.-Conn. Civil No. 93-4161-10	Asbestos property damage action	Circuit Court of the First Circuit, State of Hawaii	Settled and Dismissed
ZapatA Industries, Inc. d/b/a ZapatA Group Services v. W. R. Grace & Co.-Conn. Case No. 95-2420- CIV	Intellectual property	United States District Court for the Southern District of Florida, Miami Division	On Appeal
W. R. Grace & Co.- Conn. v. Capsules Zapata Auscan Inc. Case No. T-44697	Intellectual property	Federal Court of Canada – Ottawa	Pending
W. R. Grace & Co.- Conn. v. Tapon France Co. RG No. 97/04962	Intellectual property	Superior Court of Paris	Judgment granted to Grace's Plaintiff. Appealing
W. R. Grace & Co.- Conn. v. United States Mineral Products Co., Inc. d.b.a. Isolatek International Civil Action No. 99 Civ. 784 (AJL)	Intellectual property	U.S. District Court District of New Jersey	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
United State [sic.] Mineral Products Co., Inc. v. W. R. Grace & Co.-Conn. Civ. Action No. 00 Civ. 5399 (DMC)	Intellectual property	U.S. District Court District of New Jersey	Patent case to be dismissed (Civil Action No. 99 Civ. 784 (AJL))
W. R. Grace & Co.- Conn. and Grace Italiana v. Foreco S.R.L. and Forestali S.p.A. First Civil Session No. 13607/93	Intellectual property	Tribunal of Milan	Judgment for Grace; Defendant on appeal
Richard P. Leyoub, Attorney General ex rel State of Louisiana v. W. R. Grace & Co.- Conn., United States Gypsum Company, United States Mineral Products Company, Reilly-Benton Company, etc. Docket No. 95-3722	Asbestos property damage case	Fourteenth Judicial District Court, Parish of Calcasieu, State of Louisiana	Settled
Atrium Palace (The) Condominium Assn. v. Abraham Oster, et al. [W. R. Grace & Co.-Conn.] Case No. BER-L- 1170-97	Product liability	Superior Court of New Jersey, Bergen County	Pending
Caruccio v. Oliveira and W. R. Grace & Co.-Conn. Case No. 00 86 CV0551	Product liability	Peabody District Court, Essex County, Massachusetts	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Allen Russell and Beverly Russell d/b/a Russell Farms Partnership v. Schuster's Building Products, Inc., and W. R. Grace & Co.-Conn. Case No. 49D079907 CP 001041	Product liability	Superior Court Marion County Indiana	Pending
W. R. Grace & Co.- Conn. v. Ogden Teck, Inc. Civ. Action No. 97- 09782	Breach of contract	Court of Common Pleas Chester County Pennsylvania	On appeal
ISG Resources d/b/a Midwest Fly Ash v. W. R. Grace & Co.- Conn. Case No. C00-4111- MWB	Breach of contract	Iowa District Court for Woodbury County	Pending
Don Pearson v. W. R. Grace & Co.-Conn.; Pacific Supply Co.; Does and Roe Corporations	Personal injury	District Court Clark County, Nevada	Dismissed
Tullino v. The Pyramid Companies, et al. [W. R. Grace & Co.-Conn.] Index No. 8381/99	Personal injury	New York Supreme Court Orange County	Pending
Ricky M. Albury v. W. R. Grace & Co. and W. R. Grace & Co.-Conn. Case No. 00-8325- CIV	Personal injury/product liability	United States District Court, Southern District of Florida	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Chaffey Community College v. Caston Plastering, R. C. Luker and W. R. Grace & Co.-Conn. Case No. RCV050943	Product liability	Superior Court of State of California, County of San Bernardino	Pending
Timothy Kane v. Walt Disney World Co. and W. R. Grace & Co.- Conn. Case No. C 100-6803	Personal injury	Circuit Court of the 9 th Judicial Circuit in and for Orange County, Florida	Pending
W. R. Grace & Co.- Conn. v. City of Cambridge A.C.-2000-P-27	Real estate dispute	Land Court Department, Middlesex County, MA	Pending – On appeal
Louise Turner v. W. R. Grace & Co.-Conn. and Christopher E. Protze Civ. Action No. 00- 0885-F	Motor vehicle	Superior Court, Suffolk County, Massachusetts	Pending
Steven A. Garcia v. W. R. Grace & Co.- Conn. Docket No. OOC5565	Employment suit	U.S. District Court Northern District of Illinois	Settled
Robert H. Locke v. W. R. Grace & Co.- Conn. and Robert J. Bettacchi Civil Action No. 99- 2530	Employment suit	Middlesex Superior Court, Massachusetts	Pending
Garcia Diaz v. W. R. Grace & Co.-Conn. Case No. 99-2257 DRD	Employment suit	U.S. District Court of Puerto Rico	Pending
Garcia Diaz v. W. R. Grace & Co.-Conn. Case No. EPE-96- 0165(401)	Employment suit	Commonwealth of Puerto Rico, Superior Court, Caguas Part	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Gary and Alice Smolker v. Home Savings Termite Control, Inc.; W. F. Morris; Rikk Thompson; W. R. Grace & Co.; Grace Davison; Albert J. Costello; James R. Hyde; Matthew J. Fredericks; et al. LASC Case No. BC 173 952	Product liability	Superior Court Los Angeles County, California	Pending
State of Ohio ex rel. Betty D. Montgomery, Attorney General of Ohio, et al. v. Baker & Taylor, Inc. d/b/a Baker & Taylor Books and W. R. Grace & Co.-Conn. Case No. 99CVH03 02633	Unfair pricing litigation	Court of Common Pleas, Franklin County, Ohio	Pending
Cary G. Youpee, et al v. Murphy Oil USA, Inc., Grace Petroleum Docket: V98108BLGJD	Environmental/ indemnification	United States District Court, Billings Division, Montana	Pending
Ruppel K. Perry v. State of Michigan, Dept. of Corrections; and State of Michigan, Dept. of Corrections v. Grace Dearborn Company, predecessor company of BetzDearborn Inc. Case No.: 95-15855	Wrongful death	Michigan Court of Claims	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
The District of Columbia, A Municipal Corporation vs. Owens-Corning Fiberglass Corp., GAF Corporation, The Celotex Corporation, Eagle Picher Industries, Armstrong World Industries, W. R. Grace & Co.-Conn., etc. Docket: 38860011	Asbestos –property damage	Superior Court of the District of Columbia Washington DC	Pending
Ohio Hospital Association v. Armstrong World Industries, Inc. Case No. 90187471CV	Asbestos property damage	Common Pleas Court, Cuyahoga County, Ohio	On Appeal

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Anderson Memorial Hospital, et al. (Class Action) v. W. R. Grace & Company [sic.]; W. R. Grace & Company-Connecticut [sic.]; et al. Case No. 92CP25279	Asbestos property damage	Common Pleas Court, Cuyahoga County, Ohio	Pending
Edward M. Lindholm, on behalf of himself and all others similarly situated (a class nationwide), v. W. R. Grace & Co. and W. R. Grace & Co.-Conn. (Connecticut) Docket: MDL1376	Asbestos property damage	United States District Court/Massachusetts	Pending
Marco Barbanti, indiv. and on behalf of a class (in State of WA) etc. v. W. R. Grace & Company-Conn.; W. R. Grace & Company [sic.] (a DE corp.); W. R. Grace & Co.; Sealed Air Corporation; and William V. Culver Docket: 002017566	Asbestos property damage/Fraudulent Conveyance	Superior Court of Spokane County Washington	Pending
Paul Price, John Prebil and Margery Prebil, et al. v. W. R. Grace & Company (a DE corp.); W. R. Grace & Company-Conn. (a CT corp.) W. R. Grace & Co., a/k/a Grace; Sealed Air Corporation (a DE corp.) Docket: MDL1376	Asbestos property damage	United States District Court/Massachusetts	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Arvil Daily, James Gilreath, Jerry L. Parnell, Sr., Dennis Muelchi, and Jessie Brown, individually and on behalf of all others similarly situated v. W. R. Grace & Co.-Conn. Docket: 00L656	Asbestos property damage	Circuit Court of Madison County Illinois	Pending
Stephen B. Walsh v. W. R. Grace & Company and W. R. Grace & Company- Conn. Docket: 00CV2486	Asbestos property damage	District Court of Hennepin County, Minnesota	Pending
James and Doris McMurchie v. W. R. Grace & Co.-Conn. (a CT corp.); W. R. Grace & Co. (a DE corp.); W. R. Grace & Co., a/k/a Grace; Sealed Air Corp (US) (a DE corp.); and McArthur Company (a MN corp.) Docket: P100015072	Asbestos property damage	District Court of Hennepin County Minnesota	Pending
William Pat Harris v. W. R. Grace & Company, W. R. Grace & Company- Conn., and Does 1-50 Docket: C004738MMC	Asbestos property damage	Superior Court of Alameda County, California	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Viola T. Gilstrap, Personal Rep. of Estate of Larry H. Gilstrap, et al., v. Monsanto Company, W. R. Grace & Co.- Conn., William K. Schmied, M.D., and Metropolitan Urology, PSC Docket: 100010012CT64	Wrongful death litigation	Circuit Court of Clark County, Indiana	Pending
Dale Kester v. AP Green Services, Inc., et al. (W.R. Grace & Co. – Conn.) Docket: 363/00	Personal injury litigation	Court of Common Pleas of Lawrence County, Pennsylvania	Pending
Willard Manning v. National Tankers Corp., Redel, O.Y. Sea Freight, Texaco Refining and Marketing, Inc., Texaco Marine Services, Inc., Chas Kurz & Co., Amoco Shipping Company, et al. Docket: 314443	Personal injury litigation	Superior Court of California County of San Francisco	Pending
James Pishioneri v. W. R. Grace & Co.- Conn. Docket: 11340/00	Personal injury litigation	Court of Common Pleas of Lawrence County, Pennsylvania	Pending
Jim Wright v. W. R. Grace & Co.-Conn., and Cryovac Division W. R. Grace & Co.- Conn. n/k/a Sealed Air Corporation Docket: 99C-1255	Employment litigation	U.S. District Court Northern District of Illinois	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Brenda Sue Helms v. W. R. Grace & Co.- Conn. d/b/a Cryovac & Cryovac North America Docket: 151.852-B	Employment litigation	District Court of Wichita County, 78 th Judicial District, Texas	Pending
Kathleen A. Tennison and L. Diane Walker, et al. v. W. R. Grace & Company (a Delaware corp.); W. R. Grace & Company- Conn. (a Connecticut corp.) et al., and Sealed Air Corporation (a Delaware corp.) Docket: CV00035DWM	Environmental litigation	United States District Court/Montana	Pending
Mel Parker and Lerah Parker v. W.R. Grace & Co. (CT); W.R. Grace & Co. (DE); Kootenai Dev. Co.; Michael D. Ray, d/b/a Ray Engineering; Robinson Insulation Co.; Jack DeShazer and DOES A-Z Docket: ADV00669	Environmental litigation	District Court of Cascade County Montana	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Adam Chase, individually and as representative for all others similarly situated, v. W.R. Grace Co.-Conn. Docket: 00-02468	Environmental litigation	District Court of Hennepin County Minnesota	Pending
Charline Garrison, Individually and as Personal Rep. of the Est. of Daniel Garrison, Sr., Deceased v. W. R. Grace & Co., W. R. Grace & Co.-Conn. and DOES A-Z, Inclusive Docket: ADV01086	Environmental litigation	U.S. District Court for the District of Montana, Missoula Division	Pending
Geraldine Nelson, Plaintiff v. W. R. Grace & Co.-Conn, a foreign corporation for profit, W. R. Gr ace & Co., a foreign corporation for profit; and DOES A-Z, Inclusive Docket: BDV01085	Environmental litigation	U.S. District Court for the District of Montana, Missoula Division	Pending
Gary Bowen v. W. R. Grace & Co.-Conn. a Foreign in corporation for profit; W. R. Grace & Co., a Foreign corporation for profit and DOES A-Z, inclusive Docket: ADV01113	Environmental litigation	U.S. District Court for the District of Montana, Missoula Division	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Harrison E. Thompson, v. W. R. Grace & Co.-Conn., a foreign corporation, W. R. Grace & Co., a foreign corporation for profit; and DOES A-Z, inclusive Docket: ADV01097	Environmental litigation	U.S. District Court for the District of Montana, Missoula Division	Pending
Travis Abner, James Gill, Richard Mesquita, et al. v. W.R. Grace & Company; W.R. Grace Co.-Conn.; Grace Holdings, Inc.; Grace Specialty Chemicals, Inc.; Merrill Lynch, et al. Docket: 315485	Asbestos/fraudulent conveyance litigation	Superior Court of California, County of San Francisco	Pending
William C. Baker, Eber E. Jaques, Bradford H. Miller, Montgomery R. Fisher, Sharon R. Ormsbee, Marilyn Rea, The Fisher Trust v. Del Taco, Inc.; W. R. Grace & Co.; Creative Food 'N Fun Company, Del Taco, Inc., et al Case No. 758512	Contract litigation	Superior Court, Orange County, California	Pending
The Prudential Insurance Company of America and PIC Realty Corporation vs. National Gypsum Company, et al. Docket: 874238	Asbestos property damage	United States District Court/New Jersey	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Pacific Freeholds, a California General Partnership v. W. R. Grace & Co.-Conn. and Does 1-10 inclusive Docket: 9803005	Asbestos property damage	United States District Court/Northern District/ California	Pending
Barbara S. Nelson, plaintiff v. W. R. Grace & Company (CT), a foreign corporation for profit; W. R. Grace & Co. (DEL), a foreign corporation for profit and DOES A-Z, Inclusive Docket: BDV01110	Asbestos property damage	U.S. District Court for the District of Montana, Missoula Division	Pending
Ferriero, Bruce v. W. R. Grace Company Case No. 97-1788	Product liability	Massachusetts Superior Court, Essex County	Settled
Interstate Roofing Supply, L.C. v. W. R. Grace Case No. 990407610	Product liability	3d Judicial District Court, Salt Lake County, Sandy Department, State of Utah	Dismissed
Maxwell, Alex. v. W. R. Grace & Co.-Conn. Case No. CV 99 0550787	Product liability	Superior Court, New London, Connecticut	Settled
King, Diane v. W. R. Grace et al. Case No. 99-16	Product liability	Circuit Court of King George County, Virginia	Dismissed
The Rechler Partnership v. W. R. Grace Case No. SOM L- 1353-98	Product liability	Superior Court of New Jersey, Somerset County	Settled
Comsewogue Union Free School District v. Grace, et al. Case No. 97-14460	Product liability	Supreme Court, State of New York, County of Suffolk	Dismissed

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Finley v. W. R. Grace Case No. 99-CP-30-50	Personal injury	State of South Carolina, County of Laurens, Court of Common Pleas 8th Judicial Circuit	Settled
Mesa Verde Home Owners Association v. Boulevard Development v. W. R. Grace Case No. H-202035-0	Product liability	Superior Court, State of California	Settled
Virginia Vermiculite v. W. R. Grace Case No. 96-0013-C	Antitrust	U. S. District Court for Western District of Virginia, Charlottesville Division	Settled
Darrin Miller and Mary J. Miller v. W. R. Grace & Co.- Conn., John Wolf, et al. Case No. CV197-2592-CC0-J2	Product liability	Circuit Court, Jefferson County, Missouri, Division 2	Dismissed
Jones, Curtis T. v. Clemtex Ltd, et al Case No. B-148,215	Product liability	District Court, Jefferson County, Texas, 60 th Judicial District	Dismissed
Thomas Dugdale v. W. R. Grace & Co., et al. Case No. 96 L483 Calendar C	Personal injury	Circuit Court of Cook County, Illinois	Settled

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Ralph Mason and Elizabeth Mason v. Regional Concrete Co., Inc., Howard U. Freeman Sr., Howard U. Freeman Jr., W. R. Grace & Co.-Conn. and W. R. Grace of Canada, Holman Inc. d/b/a Holman Texas Limited Partnership and d/b/a Holman Texas Case No. 349-4317	Personal injury	District Court of Anderson County, Texas, 349 th Judicial District	Settled
Fausto Evangelista v. W. R. Grace and Company, et al. Case No. 00CC04084	Personal injury	Superior Court, State of California, County of Orange	Settled

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Esteban Sosa and Ricarda Tapie, his wife, v. OCE Warehouse & Distributors, W. R. Grace, Michael Orick, Sea Jet and/or Gemini Enterprises, and John Does 1-5 and ABC Corps. 1-5 Docket No. L3640-99	Personal injury	Superior Court of New Jersey	Closed
Jane Lezott vs. Channel National Associates, Channel National, Marshall's Department Store, Cost Cutters, Inc., "ABC" Corporation, "XYC" Corporation, fictitious names intended to be the entities in maintenance and control of the sidewalk located at 1139 Hamburg Turnpike, Wayne, New Jersey Docket No. PAS-L- 4624-00	Personal injury	Superior Court of New Jersey, Law Division, Passaic County	Open
Fort Bend Independent School District v. Purcell Construction, Inc. Case No. 116458	Product liability	240 th Judicial District, Fort Bend County, Texas	Pending
Bishops Forest II Condominium, Queler, et al. v. Skowron Land Court Case No. 257786	Real estate	Massachusetts Land Court	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Frances Moran v. Town of Berlin, W. J. Mount Ford, Inc., Titan Mechanical Contractors, Kaestle Boos Associates, Swan Associates, Inc., TRT Heuting Products, Inc., W. R. Grace & Co.-Conn. Case No. CV01 15065005	Personal injury	Superior Court, State of Connecticut, J.D. of New Britain	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Spaulding & Slye Construction Limited Partnership v. W. R. Grace & Co.-Conn. and First Union National Bank Trustee Case No. MICV 2001-00505	Contract dispute	Superior Court, Massachusetts, Middlesex County	Settlement pending
CIBC Development Corporation v. ECE Group, Ltd., Shore Tilbe Irwin & Partners Inc., Zeidler Roberts Partnership/Architects v. The Goodyear Tire and Rubber Co., Heatway, S.I. Guttman, Ltd., V.K. Mason Construction Ltd., Barber-Colman of Canada, Ltd., Clifford Masonry Ltd., Sayers & Associates Ltd. And Betz Dearborn, Inc. Case No. 97-CV- 136055CM	Product liability (third party claim)	Ontario Court of Justice (General Division)	Pending
Mark Palmer Hansen, et al. v. The Filtron Manufacturing Co., Inc., et al. v. Hatco Corporation Index No. 23592/94	Personal injury/product liability (third party claim)	Supreme Court, State of New York, County of Kings	Pending

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In re: W.R. Grace & Co. – Conn. Debtor.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Frank Falco and Roberta J. Prete v. W. R. Grace & Co., a Florida corporation, Timothy L. Fisher and Thomas J. Mommaerts Case No.: 99-1178- CI-20	Personal injury	Circuit Court for Pinellas County, Florida, Circuit Civil Division	Pending
Reginald L. Davis v. W.R. Grace/Darex Case No.: 110A10107	Discrimination charge	EEOC, Atlanta District Office, Atlanta, Georgia	Pending
TransAlta Utilities Corporation v. Grace Dearborn, Inc. and Eveready Industrial Services 88 Ltd. Case No.: 9501- 07621	Product liability	Court of Queen's Bench of Alberta, Judicial District of Calgary	Pending
Janie L. Morgan v. W.R. Grace & Co.- Conn. And Florida Phosphate Council, Inc. Case No.: G98-2034- 08	Property Damage	Circuit Court, Polk County, Florida	pending
W.R. Grace & Co. – Conn., Plaintiff v. Lampeter Joint Venture and Myron L. Kaufman, Defendants W.R. Grace & Co. – Conn., Third-Party Plaintiff, v. The Pep Boys-Manny, Moe & Jack, Third Party Defendants Case No.: 00-CV- 4268	Real Estate – Breach of contract	U.S. District Court, Eastern District of Pennsylvania	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
W.R. Grace & Co. – Conn. v. Commissioner of Revenue Appeals Court No.: 2000-P-254	State Income Tax Refund – Year 1986, Court Mediation Hearing	Massachusetts Appeal Court	Pending
W.R. Grace & Co. – Conn. and W. R. Grace (Delaware), Inc./Wisconsin Department of Revenue	State Income Tax Matters Years 1988-1996	Wisconsin Department of Revenue	Pending
W. R. Grace & Co. – Conn. v. Messerli Enterprises Serial No.: 75/658265	TRADEMARK: Opposition against Messerli's application "The Grace Connection"	US Patent and Trademark Office, Washington, DC	Settled, favor Grace
W.R. Grace & Co. – Conn. v. MC- Bauchemie Müller GmbH & Co. (mother company of Botament) Serial No.: 75/658265	TRADEMARK: Mark "Botathene" used by Botament Systembaustoffe is confusingly similar to Grace mark "Bituthene"	District Court of Hamburg, Germany	Settled, favor Grace
W. R. Grace & Co. – Conn. v. Sofnosorb Atemkalk Serial No.: 39612208.6	TRADEMARK: Mark "Sofnosorb" used by Sofnosorb Atemkalk is confusingly similar to Grace mark "Sodasorb"	Federal Patent Court, Germany	Settled, Grace withdrew
W. R. Grace & Co. – Conn. v. Mitsubishi Chemical Corporation Serial No.: 75,455,572	TRADEMARK: Mark "Diarex" used by Mitsubishi is confusingly similar to Grace mark "Darex"	US Patent and Trademark Office, Washington, DC	Settled, favor Grace
Proctor Ltd. v. W. R. Grace & Co. – Conn. Serial NO.: 818,781	TRADEMARK: Grace's mark "Procor" was opposed by Procor Ltd. of Canada	Registrar of Trade- Marks, Ottawa-Hull, Canada	Pending, negotiation

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
W. R. Grace & Co. – Conn. v. Superintendency of Industry of Trade No. 2987 11601	TRADEMARK: Grace's mark "Darex" was rejected as being confusingly similar to the mark "Carex." Nullity and Restoration of Rights Against Resolution No. 2987 11601	Courts of Medellin and Valledupar, Colombia	Pending, notice of appeal
Darmex and American Chemcial in Argentina v. W. R. Grace & Co. – Conn. Serial No.: 2,133.866	TRADEMARK: Grace's mark "Darex" was opposed by Darmex and American Chemical	Argentine Patent Office	Pending, negotiation
W. R. Grace & Co.- Conn. v. Julia Esther Gomez Serial No.: 9505833	TRADEMARK: Opposition to trademark "GRACE & GRAFICA" in Colombia	Colombia	Pending, acceptance of notice
W. R. Grace & Co. – Conn. v. Christian Rimbo Serial No.: 008010	TRADEMARK: Opposition to "GRACE" in Indonesia, Class 3	Indonesia	Pending, negotiation
W. R. Grace & Co. – Conn v. Pt. Sinar Antjol Serial No.: 006850	TRADEMARK: Opposition to "GRACE" in Indonesia, Class 3	Indonesia	Pending, negotiation
W. R. Grace & Co. – Conn. v. Paula Grace Consulting & Training Serial No.: 2221463 and 2167138	TRADEMARK: Opposition to "GRACE TRAINING" in Great Britain	Great Britain	Pending
W. R. Grace & Co. – Conn. v. Grace Industries Serial No.: 472415	TRADEMARK: Opposition to "GRACE" in India	India	Pending, negotiation

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
W. R. Grace & Co. – Conn. v. Century's News – Advanced Technology Serial No.: 8216786	TRADEMARK: Opposition of “PROTECTOR SHIELD” in Brazil based on our “SHIELDEX” mark	Brazil	Pending, notice of opposition
D.S. Chemie GmbH v. W. R. Grace & Co. – Conn. Case No. 3292, EP B- 0 478 109 Case No. 3297, EP B- 0 488 491 Case No. 3331-01, EP B-0 478 110 Case No. 3331-02, EP B-0 499 356	PATENT: Opposition by D.S. Chemie to the grant of Grace's European patent applications	European Patent Office	On Appeal
D.S. Chemie GmbH v. W. R. Grace & Co. – Conn. Case No. 3408, EP-B- 0 646 158	PATENT: Opposition (Butyl Gasket) by D. S. Chemie GmbH and Foreco SRL to the grant of Grace's EP Appln. 92911031.0	European Patent Office	On Appeal
W. R. Grace & Co. – Conn. v. D. S. Chemie GmbH Case No. 3297,3292,3311; EP 0 503 124	PATENT: Opposition (Butyl/hdpe/lubricant) by Grace to the grant of Chemie's European patent application	European Patent Office	Notice of Appeal
D.S. Chemie GmbH v. W. R. Grace & Co. – Conn. Case No. 3028 EP 0 331 485 Appln. No. 89302077.6	PATENT: Opposition by D.S. Chemie to the grant of Grace's European patent application	European Patent Office	Grace Appealed
Crossfields Ltd. v. W. R. Grace & Co – Conn. Case No. EP 384226	PATENT: Opposition by Crossfield against Grace to the grant of Grace's European patent application	European Patent Office	Grace Appealed

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In re: W.R. Grace & Co. – Conn. Debtor.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
U.S. v. W. R. Grace & Company, W.R. Grace & Co. – Conn., and Kootenai Development Corporation Case No. CV 01-72- M-DWM	Environmental claim	U.S. District Court, District of Montana, Missoula Division	Complaint, filed 3/30
City of Trenton Missouri, Nestle USA, Inc., Modine Manufacturing Company v. W. R. Grace & Co. – Conn. d/b/a W. R. Grace & Co. (sic) Case No. 00 CV 62160	Environmental claim	Circuit Court of Grundy, County Missouri	Discovery
Trinity Industries, Inc. v. Coachmen Industries of Texas, Inc. v. W. R. Grace & Co. – Conn. Case No. 96-184470- 00	Environmental claim	District Court, Tarrant County, Texas, 96 th judicial district	Answer & Counter- claim filed 3/28/01
W. R. Grace & Co. – Conn. v. Zotos International, Inc. Case No. 98-CV- 0838S(F)	Environmental claim	U.S. District Court for Western District of New York	Discovery Motions, Awaiting Summary Judgment

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In re: W.R. Grace & Co. – Conn. Debtor.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Seneca Meadows, Inc. and Macedon Homes, Inc. v. ECI Liquidating, Inc. Evans Chemetics, Inc., Evans Chemetics division of Hampshire Chemical Corp. (sic), Evans Chemetics division of W.R. Grace & Co. (sic), Evans Chemetics division of W. R. Grace & Co. – Conn. (sic), Fisher Body Division of General Motors Corp., Fisher Guide Division of General Motors Corp., GTE Corporation, GTE Sylvania Incorporated, General Motors Corporation, General Telephone & Electronics Corporation, Gould Pumps, Inc., Goulds Pumps (N.Y.), Inc., Hampshire Chemical Corporation, North American Philips Corporation, Osram Sylvania, Inc., Philips Electronics North America Corporation, Sales Affiliates, Inc., Sylvania Electric Products, Inc., Sylvania Electrical Products Inc., W. R. Grace & Co., W. R. Grace & Co. – Conn., Zotos International, Inc. Case No. 95-CV-64- 00L	Environmental claim	U.S. District Court for Western District of New York	Discovery

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In re: W.R. Grace & Co. – Conn. Debtor.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
W.R. Grace & Co. – Conn. v. Goodyear Tire & Rubber Co. and Textron, Inc. Case No. 1:99-CV- 305	Environmental claim	U.S. District Court for Western District of Michigan, Southern Division	Settled
United States v. Burton Shaffer, and Commonwealth v. Burton Shaffer, et al. Case No. 95-10023 MLW and 95-10027- MLW	Environmental claim	U.S. District Court – District of Massachusetts, 200 Portland Street, Boston, MA 02114	Consent Decree, Lodged 8/30/00
Commonwealth of Massachusetts v. W.R. Grace & Co. – Conn. Case No. 95-10027 MLW	Environmental claim	U.S. District Court for the District of Massachusetts	Consent Decree
Mass. V. Burton Schaeffer, et al. Civil Action No. 95- 10027 MLW	Environmental Litigation	U.S. District Court, District of Massachusetts	Settled
The County of Orange, State of Texas, Individually, and on behalf of the Class Consisting of All political Subdivisions of the State of Texas v. National Gypsum Co., U.S. Mineral Products Co., Asbestospray Corp., W. R. Grace & Co. – Conn., et al. Case No.: 890803-C	Asbestos in building	District Court, Orange Co., Texas	Grace has not answered complaint, no discovery

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
International Chemical Worker Union Local 976C and Kevin Howard (Grievant) v. W.R. Grace & Co. – Conn.	Wrongful discharge	Unknown	Pending arbitration decision
Flemish (Belgium) v. Grace Silica N.V. Grace Europe, Inc. and W.R. Grace & Co. – Conn. Case No.: Unknown	Action against Flemish government to recover losses from closing of subsidiary in Puurs, Belgium	Court of Cassation	Dismissed; appeal pending
Continental Casualty Company v. W.R. Grace and W.R. Grace & Co. – Conn. Case No.: 00CIV.4524	Liability	U.S. District Court, S.D.N.Y.	By agreements with CNA counsel as permitted by the Court, Grace was not required to file and serve an answer prior to Ch. 11 filing
W.R. Grace & Co. – Conn. and Alewife Land Corp. v. Cambridge City Council Case No.: A.C. 2000- P-27	Unlawful taking of property	Massachusetts Appeal Court	Stay does not apply
Parish of Lafayette v. W.R. Grace & Co. (– Conn.) Case No.: 940954	Product Liability	15 th Judicial District Court, Section 3A, Parish of Lafayette, Louisiana	Abandoned due to lack of prosecution
Roddy Bland v. Air Products, et al. Case No.: 160,599	Exposure to Vinyl Chloride	District Court, Jefferson County, Texas	Recently filed, no discovery as yet
MLB Industries, Inc. v. American Home Assurance Company, et al. Case No.: 7789-83	Alleged defective concrete used in project in 1978-79	New York Supreme Court, Albany County	Virtual permanent Chapter 11 stay since the late 1980s; trial court has removed case from computerized trial docket

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

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CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Tourbières Premier Ltée. V. W.R. Grace & Co. (Conn.), Organic Chemicals Division, et al. Case No.: 200-05- 000531-876	Plaintiff claims its soil mix product was defective and had to be recalled due to the use of Organic Chemicals Division's iron chelate	Superior Court, Province of Quebec, District of Quebec, Canada	Dismissed in 1996, plaintiff appealed and trial court decided in Grace's favor on 4/5/01
Iris Doss, James Doss (Deceased), James Doss, Jr., Jess Doss, Wyatt Overton and Iris Rose Doss v. American Petrofina, Inc. Case No.: 13584	Contamination of Property from Texas Refinery	District Court of Mitchell County, Texas	Pending
Linda Anderson et al. v. American Petrofina et al. Case No.: 13,398	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Hubert Bassinger et al. v. American Petrofina et al. Case No.: 12,748	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Santos and Lucy Reyes et al. v. American Petrofina et al. Case No.: 12,716	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Royce & Sharon McAnally, et al. v. American Petrofina et al. Case No.: 12,683	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Jimmie and Billie Ruth et al. v. American Petrofina, et al. Case No.: 12,682	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Jesus Molina, et al. v. American Petrofina, et al. Case No.: 12,751	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Alejandro Rocha, Jr. et al. v. American Petrofina, et al. Case No.: 12,745	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Yolanda Garcia et al. v. American Petrofina, et al. Case No.: 12,856	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Delfina Mendoza, et al. v. American Petrofina et al. Case No.: 12,996	Personal Injury and Property Damage	District Court of Mitchell County, Texas	Pending
Ed and Linda Clary et al. v. American Petrofina, et al. Case No. 12,711	Personal Injury and P Property Damage	District Court of Mitchell County, Texas	Pending
Gloria Munoz v. W. R. Grace & Co. and C. C. Frial, Pedro Gonzales, J. C. Gonzales Case No. 810748-2	Emp loyment suit	Superior Court/ State of California	Pending
Werner F. Kessling v. W.R. Grace Chemical Company Case No. A0006857	Personal injury	Court of Common Pleas, Hamilton, Ohio	Pending
Sheldon H. Solow and Solow Development Corporation v. W. R. Grace & Co. Docket: 245388	Asbestos property damage	Supreme Court of New York County New York	Appeal pending
Virginia Vermiculite v. W. R. Grace Case No. 96-0013-C	Antitrust	U. S. District Court for Western District of Virginia, Charlottesville Division	Settled
Gabriella J. Toeneboehn v. W. R. Grace and Company Case No.: 120A00859	Sex discrimination charge	EEOC, Baltimore District Office, Baltimore, MD	Pending

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
Joseph Frank Bellow (Belleu) v. W.R. Grace & Co. – Davison Chemical Division Case No. CV-98- 1661-LC	Race discrimination	U.S. District Court for the Western District of Louisiana, Lake Charles Division	Dismissed, with prejudice, 5/1/00; Settled, 6/29/00
Charles E. Wilson v. W.R. Grace & Co. – Davison Chemical Division Case No. CV-98- 1663-LC	Race discrimination	U.S. District Court for the Western District of Louisiana, Lake Charles Division	Dismissed with prejudice, 4/24/00
Anthony Simien v. W.R. Grace & Co. – Davison Chemical Division Case No. CV-98- 1659-LC	Race discrimination	U.S. District Court for the Western District of Louisiana, Lake Charles Division	Dismissed, 9/19/00
Charles H. Sias v. W.R. Grace & Co. – Davison Chemical Division Case No. CV-98- 1658-LC	Race discrimination	U.S. District Court for the Western District of Louisiana, Lake Charles Division	Dismissed, 10/4/00; Amended judgement of dismissal, 10/16/00
Mark E. Golden v. W.R. Grace & Co. – Davison Chemical Division Case No. CV-98- 1660-LC	Race discrimination	U.S. District Court for the Western District of Louisiana, Lake Charles Division	Dismissed with prejudice, 8/18/00
James Arceneaux v. W.R. Grace & Co. – Davison Chemical Division Case No. CV-98-1881	Race discrimination	U.S. District Court for the Western District of Louisiana, Lake Charles Division	Dismissed with prejudice, 1/12/00
Melvin Lovelace v. Sonoco Products Company and W.R. Grace Company (sic) Case No.: 301130-3	Personal injury	Circuit Court of Tennessee, 30 th Judicial District of Memphis	Settled and Dismissed

SOFA 4a – Suits

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OF DISPOSITION
In re: Zonolite Attic Insulation Products Liability Litigation MDL No.: 1376	Asbestos Property Damage	U.S. District Court, Massachusetts	Pending
Jan Hunter v. W.R. Grace & Co., W.R. Grace & Co. – Conn.	Asbestos Property Damage	U.S. District Court, Massachusetts	Pending
Joel Goldstein & John J. Szufnarowski v. W.R. Grace & Company; W.R. Grace & Company – Conn.; W.R. Grace & Co., a/k/a Grace; and Sealed Air Corporation (consolidated with Lindholm case) Case No.: Unknown	Unknown	Unknown	Unknown
Thomas A. Bockrath v. Aldrich Chemical Company, Inc. et al. Case No.: YC 022766	Breach of Express Warranty	Superior Court of the State of California for the County of Los Angeles	Dismissed
Samson Investment Company and Samson Hydrocarbons Company v. W. R. Grace – Conn. and W.R. Grace Energy Corporation Case No.: 01-769	Environmental Liability	95 th Judicial District of Dallas County, Texas	Pending
Exxon Corporation v. Samson Hydrocarbons Co. Case No.: CJ-99-390	Environmental Liability	District Court, Creek County, Oklahoma	Pending
Hervey Joseph Morvant, Jr. v. Superior Supply & Steel, Inc. et al. Case No.: 99-100	Personal Injury	U.S. District Court, Western District of Louisiana, Lake Charles Division	Dismissed

SOFA-7 - Gifts

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Affiliated Temporary Help / Bell	None	11/21/00	\$1,179
AMERICAN CANCER SOCIETY	None	3/16/01	\$1,000
Arizona Masonry Guild / Pheonix	None	8/15/00	\$1,000
Arizona Rock Products Assoc / Pheonix	None	8/15/00	\$11,500
BIG BROTHERS/BIG SISTERS	None	1/18/01	\$1,000
Browns Mills School / Lithonian	None	11/20/00	\$1,000
Center for Quality Man	None	4/20/00	\$1,500
CHEROKEE AREA COUNCIL	None	9/27/00	\$1,200
CINCINNATI STATE SCIENCE	None	11/9/00	\$2,590
CITGO-MDA	None	3/14/01	\$1,280
CITGO-MDA	None	3/6/01	\$1,000
COATINGS INDUSTRY EDUCATOR FOUNDATION	None	8/23/00	\$5,000
Decordova Museum / Lincoln	None	4/13/00	\$6,500
DONNA BLACKMOND	None	1/18/01	\$3,000
DOUGLAS COUNTY EDUCATIONAL FOUNDATION-	None	7/20/00	\$1,500
EXPEDITION	None	2/9/01	\$1,000
Farms for City Kids / Port Washington	None	7/19/00	\$1,200
FFA	None	3/23/01	\$1,500
FLETCHER, ROBERT	None	8/29/00	\$1,100

SOFA-7 - Gifts

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Florida Institute of Technology	None	4/25/00	\$1,000
FOREMAN-REYNAUD YMCA	None	8/23/00	\$1,500
Franciscan Childrens Hospital / Boston	None	2/12/01	\$1,000
GROUPE FRANCAIS DES ZEOLITHES	None	6/15/00	\$1,000
Horizon Screen Printing / Chicago	None	4/26/00	\$1,097
LAMP	None	11/28/00	\$1,250
Lantrip Elementary / Houston	None	12/11/00	\$1,000
Libby School District #4 / Libby	None	5/16/00	\$8,023
MASSENGALE-OLSON GOLF ACADEMY	None	3/12/01	\$1,125
Michael Skidmore / Simsbury	None	3/7/01	\$1,200
MORRISH, DAN CAMPAIGN FUND	None	9/21/00	\$1,000
Our Lady of Grace Memorial Fund / Pittsburgh	None	6/28/00	\$1,000
PARTNERS IN PROGRESS	None	12/4/00	\$5,000
PETROCHEMICAL ATHLETIC ASSOCIATION	None	7/18/00	\$1,020
PIZZA HUT	None	12/4/00	\$2,188
PROF RICHARD SCHROCK	None	1/24/01	\$1,000
SPONSORSHIP GOLF TOURNAMENT	None	2/12/01	\$1,000
St. John's Lutheran Hospital / Libby	None	4/11/00	\$152,000
St. John's Lutheran Hospital / Libby	None	3/7/01	\$250,000

SOFA-7 - Gifts

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
TENNESSEE AQUARIUM	None	8/23/00	\$1,000
The Salesian Sisters of Haiti	None	9/27/00	\$1,000
United Way / Owensboro	None	12/28/00	\$5,000
UNITED WAY-EAST CHICAGO	None	11/16/00	\$1,800
UNIVERSITY OF DELAWARE	None	10/6/00	\$10,000
Washington Aggregates / Bellvue	None	8/30/00	\$1,600
Yuen-Jong Liu (Scholarship Award)	None	5/23/00	\$1,500
ZEHENDER, MICHAEL W	None	4/17/00	\$1,000
350 Items < \$1,000	None	4/1/2000 – 3/31/2001	\$ 81,326
Total			\$581,678

SOFA-9 – Debt Counseling Payments

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS OF PAYEE	DATE	DESCRIPTION	AMOUNT
BankAmerica Business Credit 1850 Gateway Blvd. Concord, CA 94520	03/23/01	50% of Commitment Fee	\$250,000.00
	03/23/01	DIP legal fees	\$100,000.00
	03/29/01	50% of Commitment Fee	\$250,000.00
	03/30/01	DIP legal fees	\$100,000.00
Blackstone Group LP 345 Park Avenue New York, NY 10154	02/21/01	Monthly advisory fee	\$175,000.00
	03/21/01	Monthly advisory fee	\$175,000.00
	03/30/01	Misc. expense to 03/23	\$7,748.99
Kekst & Company 437 Madison Ave New York, NY 10022-7001	01/24/01	Bankruptcy Communications	\$150,000.00
	02/21/01	Bankruptcy Communications	\$960.00
	03/21/01	Bankruptcy Communications	\$3,918.88
	03/27/01	Bankruptcy Communications	\$100,000.00
Kirkland & Ellis 200 East Randolph Drive Chicago, IL 60601	02/21/01	Bankruptcy Counsel	\$250,000.00
	03/21/01	Bankruptcy Counsel	\$318,315.16
	03/28/01	Restructure retainer fee	\$2,000,000.00
	03/29/01	Restructure retainer fee	\$800,000.00
Pachulski, Stang, Ziehl, Young & Jones 919 N. Market St., 16th floor Wilmington, DE 19899-8705	03/28/01	Delaware counsel	\$51,460.00
	03/28/01	Delaware counsel	\$150,000.00
PricewaterhouseCoopers LLP P.O. Box 7247-8001 Philadelphia, PA 19170-8001	02/20/01	Retainer Payment	\$100,000.00
	03/29/01	Restructuring Consulting Fees	\$451,029.56
	03/29/01	Additional retainer payment	\$150,000.00
TOTAL			\$5,583,432.59

SOFA-14 - Property Held for Another Person

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

Note 1: Certain of the Debtor's plants may have raw materials and supplies located on the plant property which are owned by vendors, and which have been delivered by those vendors for the Debtor's use pursuant to consignment agreements and other arrangements. Such agreements generally set forth the terms and conditions under which the raw materials and supplies are to be used and paid for by the Debtor. The Debtor generally agrees to pay its vendors if and when raw materials and supplies are actually used by the Debtor, as determined by periodic reconciliations of such amounts between such vendors and the Debtor. The listing of a claim herein is not an admission by the Debtor as to whether such a claim is a valid consignment claim or otherwise. The Debtor reserves the right to dispute or challenge whether such claims are valid.

Note 2: In the ordinary course of the Debtor's business, the Debtor sells inventory to its customers, and may hold deposits or advanced payments from its customers, and may hold for rework, certain products that have been returned to the Debtor for nonconformity with applicable specifications or warranties. Accordingly, such products may not be listed herein.

SECURITY DEPOSITS		
NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
AMF Trucking & Warehousing, Inc. 2 Germak Drive Carteret, NJ	NonResLease security deposit - \$73,317 HW000 – Carteret, NJ	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
CMGI, Inc. 100 Brickstone Square Andover, MA 01810	NonResLease security deposit - \$157,768.21 Foster Bldg, Woburn, MA	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
Daleen Technologies, Inc. 1750 Clint Moore Rd Boca Raton, FL 33487	NonResLease security deposit - \$61,031.25 1750 Clint Moore, Boca Raton, FL	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
Furniture Warehouse Liquidators, Inc. 3344 Battlefield Parkway Ft. Oglethorpe, GA 30742-4045	NonResLease security deposit - \$15,000 HC223 - Chattanooga, TN	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
Gemini Sound Products Corp. 2 Germak Drive Carteret, NJ	NonResLease security deposit - \$67,000 HW000 – Carteret, NJ	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
Olympia Management Attn: Sterling Westthrop 3899 Park Ave. Memphis, TN 38111	NonResLease security deposit - \$15,000 HC240 - Lilburn, GA	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
Solid Gold Distributing, Inc. 23839 S. Banning Blvd. Carson, CA 90745	NonResLease security deposit - \$13,000 Carson, CA	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD
Zaiq Technologies, Inc. 78 Dragon Court Woburn, MA 01801	NonResLease security deposit - \$63,839.01 Foster Bldg, Woburn, MA	W.R. Grace & Co. - Conn. 7500 Grace Drive Columbia, MD

SOFA-14 - Property Held for Another Person

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CONSIGNMENT INVENTORY		
NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
AIR PRODUCTS & CHEMICALS, INC.	K-ROD, WELDING, 309SS, 1/8" \$1,088.00	5500 Chemical Road Baltimore, MD 21226
AIR PRODUCTS & CHEMICALS, INC.	K-ROD, WELDING, 347SS, 3/32" \$1,070.08	5500 Chemical Road Baltimore, MD 21226
AKZO NOBEL RESINS AND VEHICLES	GUMK (ASCONA K-87) \$ 11,731.58	6050 West 51st Street Chicago, IL 60638
AKZO NOBEL RESINS AND VEHICLES	GUMK (ASCONA K-87) \$ 5,281.91	2133 85th Street North Bergen, NJ 07047
BALTIMORE RUBBER & GASKET CO., INC.	K-BELT, TIMING, 3850-14M-170 P \$1,674.22	5500 Chemical Road Baltimore, MD 21226
BALTIMORE RUBBER & GASKET CO., INC.	K-BELT, V, 8V1700 \$1,047.20	5500 Chemical Road Baltimore, MD 21226
CLIMAX MOLYBDENUM CO.	MOLYBDENUM TRIOXIDE - P.O.S. \$17,371.20	5500 Chemical Road Baltimore, MD 21226
CLIMAX MOLYBDENUM CO.	MOLYBDENUM TRIOXIDE - P.O.S. \$237,160.00	Davison Road Sulphur, LA 70663
CLIMAX MOLYBDENUM CO.	AMMONIUM DIMOLYBDATE \$183,050.00	5500 Chemical Road Baltimore, MD 21226
FABRICATED FILTERS, INC.	BAG, FILTER, 5-3/4 X 106", " \$2,776.11	Davison Road Sulphur, LA 70663
FERGUSON ENTERPRISES INC.	K-LBOW, 90D, SOCKET, 4" \$1,625.80	5500 Chemical Road Baltimore, MD 21226
FERGUSON ENTERPRISES INC.	K-PIPE, 316L SS, SCH 10, 3X20" \$1,124.65	5500 Chemical Road Baltimore, MD 21226
FERGUSON ENTERPRISES INC.	K-PIPE, 304L SS, SCH 10, 4" \$1,771.00	5500 Chemical Road Baltimore, MD 21226
FERGUSON ENTERPRISES INC.	K-PIPE, 316L, SS, 1-1/2, SCH 40, 20'L" \$1,046.50	5500 Chemical Road Baltimore, MD 21226
FERGUSON ENTERPRISES INC.	K-PIPE, 316L SS, 2, SCH 40, 21' LG" \$1,261.20	5500 Chemical Road Baltimore, MD 21226
FERGUSON ENTERPRISES INC.	K-VALVE, BALL, THRD, 316SS, 2" \$2,341.94	5500 Chemical Road Baltimore, MD 21226
FERGUSON ENTERPRISES INC.	K-VALVE, PLUG, DI, FLANGED, 4" \$1,326.36	5500 Chemical Road Baltimore, MD 21226

SOFA-14 - Property Held for Another Person

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CONSIGNMENT INVENTORY		
NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
GENERAL CHEMICAL CORP.	SULFURIC ACID, 100% \$ 2,940.00	5500 Chemical Road Baltimore, MD 21226
GENERAL CHEMICAL CORP.	SULFURIC ACID, 100% \$36,167.25	5500 Chemical Road Baltimore, MD 21226
GEORGIA PACIFIC	Board Stucco (Unret Gyp) \$144,730.28	2601 Commerce Boulevard Irondale, AL 35210
HI-TECH FIBERS	Gilco Fibers \$17,100.00	7221 West Parkland Court Milwaukee, WI 53223
HI-TECH FIBERS	Gilco Fibers \$7,386.25	4323 Crites Street Houston, TX 77252
HI-TECH FIBERS	Gilco Fibers \$12,207.50	2133 85th Street North Bergen, NJ 07047
HI-TECH FIBERS	Gilco Fibers \$4,213.25	7237 East Gage Avenue Los Angeles, CA 90040
IVES EQUIPMENT CORP.	K-HEATRACE,TAPE, SELF LIMITING HT \$8,104.24	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-HEATRACE,TAPE, SELF LIMITING LT \$2,791.88	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-SWITCH,PRESSURE, 2 TOP ONLY" \$2,239.66	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-GAUGE,PRESSURE, 0-3000PSI, \$2,515.80	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BALL, 3/8THRDED,W/ACT.LS" \$1,524.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BALL,1, THRDED,W/ACT.L.S" \$1,670.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BALL,1- 1/2THRDED,W/ACT." \$3,819.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BALL, 466TSE/2039SX/2007X \$1,168.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BALL,3, FLANGED,316SS" \$2,828.70	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BUTTERFLY, 10W/OPERATOR" \$1,380.00	5500 Chemical Road Baltimore, MD 21226

SOFA-14 - Property Held for Another Person

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CONSIGNMENT INVENTORY		
NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
IVES EQUIPMENT CORP.	K-VALVE,BUTTERFLY, 10, NO HANDLE" \$1,372.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BALL,1/2, THRDED,W/ACT.." " \$1,094.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-VALVE,BUTTERFLY, W/ACTUATOR,6" \$1,606.50	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-IT,VALVE,REBUILD4 TANKBTM." \$6,750.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-ACTUATOR,SERIES 34, SPRING RTN \$2,020.00	5500 Chemical Road Baltimore, MD 21226
IVES EQUIPMENT CORP.	K-ACTUATOR,VALVE, #790-500120 \$1,036.00	5500 Chemical Road Baltimore, MD 21226
JOHN CRANE	K-xSeal, Cartridge, 5611Q, 1.375, Big" \$5,064.48	Davison Road Sulphur, LA 70663
JOHN CRANE	K-xSeal, Cartridge, 5611Q, 1.750, Big" \$1,012.16	Davison Road Sulphur, LA 70663
JOHN CRANE	K-xSeal, Cartridge, 5611Q, 1.875, Sm" \$4,862.24	Davison Road Sulphur, LA 70663
JOHN CRANE	K-xSeal, Cartridge, 5620, 1.750, Big" \$5,136.95	Davison Road Sulphur, LA 70663
MECOMIN DEVELOPMENT LTD	MOLYBDENUM TRIOXIDE - P.O.S. \$70,640.70	4099 West 71st Street Chicago, IL 60629
MOLYCHEM, LLC	MOLYBDENUM TRIOXIDE - P.O.S. \$67,401.60	4099 West 71st Street Chicago, IL 60629
OMG AMERICAS	NICKEL NITRATE SOLN (15%) \$39,732.00	Davison Road Sulphur, LA 70663
OMG AMERICAS	COBALT CARBONATE, HIGH PURITY \$95,160.00	4099 West 71st Street Chicago, IL 60629
OMG AMERICAS	NICKEL CARBONATE 40% \$484,254.38	5500 Chemical Road Baltimore, MD 21226
OMG AMERICAS	NICKEL CARBONATE 40% \$52,920.00	4099 West 71st Street Chicago, IL 60629
OMG AMERICAS	NICKEL ACETATE (23.4%) \$46,575.00	4099 West 71st Street Chicago, IL 60629

SOFA-14 - Property Held for Another Person

In re: W.R. Grace & Co. - Conn. Debtor.

Case No. 01-01140

CONSIGNMENT INVENTORY		
NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
PACIFIC MAT. RESOURCES, INC.	CERIUM (III) CARBONATE (50%) \$59,678.91	5500 Chemical Road Baltimore, MD 21226
SHELL CHEMICAL COMPANY	Isopropyl Alcohol Anhydrous \$13,028.40	5225 Phillip Lee Drive Atlanta, GA 30336
SHELL CHEMICAL COMPANY	Rubber, SIS Block Copolymer \$39,600.00	5225 Phillip Lee Drive Atlanta, GA 30336
SHELL CHEMICAL COMPANY	Solvent Petroleum Naphtha, C6-C9Hydi \$12,512.50	5225 Phillip Lee Drive Atlanta, GA 30336
SHEPHERD CHEMICAL CO.	CHROME NITRATE (9.6%) \$19,165.30	5500 Chemical Road Baltimore, MD 21226
THEM OF New Jersey	MicroFiber 1.0# \$1,022.03	7221 West Parkland Court Milwaukee, WI 53223
THEM OF New Jersey	MicroFiber 1.0# \$26,490.89	4323 Crites Street Houston, TX 77252
THEM OF New Jersey	MicroFiber 1.0# \$13,272.70	2133 85th Street North Bergen, NJ 07047
THEM OF New Jersey	MicroFiber 1.0# \$29,434.32	7237 East Gage Avenue Los Angeles, CA 90040
THEM OF New Jersey	MicroFiber 1/2# \$12,909.48	7221 West Parkland Court Milwaukee, WI 53223
THEM OF New Jersey	MicroFiber 1/2# \$10,565.58	7221 West Parkland Court Milwaukee, WI 53223
THEM OF New Jersey	MicroFiber 1/2# \$6,925.68	7221 West Parkland Court Milwaukee, WI 53223
THOMPSON CREEK METALS CO.	MOLYBDENUM TRIOXIDE - P.O.S. \$160,043.40	4099 West 71st Street Chicago, IL 60629
WESCO DISTRIBUTION, INC.	K-CONDUIT, RIDGID, 3/4 X 10' OAL" \$12,075.00	5500 Chemical Road Baltimore, MD 21226
WESCO DISTRIBUTION, INC.	K-CONDUIT, RIDGID, 1, GALVANIZED" \$9,030.00	5500 Chemical Road Baltimore, MD 21226
WESCO DISTRIBUTION, INC.	K-CONDUIT, 1, RIGID, ROBROY, 1" \$14,327.60	5500 Chemical Road Baltimore, MD 21226
WESCO DISTRIBUTION, INC.	K-CONDUIT, 3/4 ROBROY PVC COATED" \$16,442.80	5500 Chemical Road Baltimore, MD 21226

SOFA-14 - Property Held for Another Person

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

CONSIGNMENT INVENTORY		
NAME AND ADDRESS OF PERSON	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
WESCO DISTRIBUTION, INC.	K-TIE,CABLE,#TY525M \$22,100.00	5500 Chemical Road Baltimore, MD 21226
WESCO DISTRIBUTION, INC.	K-TERMINAL,BLOCK, GC6166BC \$1,580.00	5500 Chemical Road Baltimore, MD 21226
WESCO DISTRIBUTION, INC.	K-TERMINAL,#YAV18, HYLUG \$1,570.00	5500 Chemical Road Baltimore, MD 21226
Various Items w/ Value <\$1,000	\$101,568.45	VARIOUS

SOFA 16c

Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities
 In re: W.R. Grace & Co. – Conn. Debtor. Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Amicon, Inc. 7500 Grace Drive Columbia, MD 21044	Molecular Separation Systems	Incorporation Date – 1/3/1992 Currently Active
CB Biomedical, Inc. 7500 Grace Drive Columbia, MD 21044	Bioartificial Organs	Incorporation Date – 6/28/1996 Currently Active
Construction Products Dubai, Inc. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 12/6/1993 Currently Active
Darex Puerto Rico, Inc. 62 Whittemore Avenue Cambridge, MA 02140	Specialty Chemicals Company	Incorporation Date – 8/1/1968 Currently Active
Grace Asia Pacific, Inc. 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 7/2/1993 Currently Active
Del Taco Restaurants, Inc. 3901 Roswell Road Suite 337 Roswell, GA 30062	Mexican Restaurants	Incorporation Date – 8/4/1993 Currently Active
Grace Chemical Company of Cuba 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 12/1/1953 Currently Active
Grace Chemicals, Inc. 7500 Grace Drive Columbia, MD 21044	Holding Company	Incorporation Date – 4/30/1991 Currently Active
Grace Collections, Inc. 7500 Grace Drive Columbia, MD 21044	Foreign Exchange Conduit	Incorporation Date – 6/18/1993 Currently Active
Grace Europe, Inc. 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 6/25/1970 Currently Active
Grace Hotel Services Corporation 7500 Grace Drive Columbia, MD 21044	Hotel Restaurant Commissary	Incorporation Date – 7/17/1990 Currently Active
Grace Management Services, Inc. 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 2/10/1993 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Grace Washington, Inc. 7500 Grace Drive Columbia, MD 21044	Government Relations	Incorporation Date – 12/14/1988 Currently Active
Grace International Holdings, Inc. 501 Elm Street, Suite 395 Dallas, TX 75202-3333	Holding Company	Incorporation Date – 9/25/1995 Currently Active
Guanica-Caribe Land Development Corporation 7500 Grace Drive Columbia, MD 21044	Development	Incorporation Date - 7/14/1994 Currently Active
Grace Receivables Purchasing, Inc. 501 Elm Street Dallas, TX 75202	Conduit for Receivables Securitization Program	Incorporation Date – 12/11/1998 Currently Active
Monolith Enterprises, Incorporated 7500 Grace Drive Columbia, MD 21044	Restaurants	Incorporation Date - 12/02/1970 Currently Active
Monroe Street, Inc. 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 7/17/1992 Currently Active
Ichiban Chemical Co., Inc. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 8/12/1996 Currently Active
Southern Oil, Resin & Fiberglass, Inc. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 8/20/1961 Currently Active
Hanover Square Corporation 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 6/30/1955 Currently Active
Grace Culinary Systems, Inc. 7500 Grace Drive Columbia, MD 21044	Commissary for Restaurants	Incorporation Date – 5/26/1982 Currently Active
Dewey and Almy, LLC 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 8/18/1998 Currently Active
GC Limited Partners I, Inc. 7500 Grace Drive Columbia, MD 21044	Industrial Chocolate	Incorporation Date – 4/15/1992 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Advanced refining Technologies LLC 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 1/22/2001 Currently Active
Advanced Refining Technologies Management, Inc. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 1/17/2001 Currently Active
Amicon BV Netherlands	Molecular Separation Systems	Incorporation Date – 1/8/1973 Currently Active
Amicon Ireland Limited Clarendon House 2 Church Street Hamilton HM11 Bermuda	Molecular Separation Systems	Incorporation Date – 1/30/1978 Currently Active
Asian Food Investment Limited 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – Currently Active
Carbon Dioxide Slurry Systems L.P. 7500 Grace Drive Columbia, MD 21044	Coal Mining	Incorporation Date – Currently Active
Chasmbidge Limited Clifton House 1 Marston Road St Neots, Cambs England PE19 2HN	Specialty Chemicals Company	Incorporation Date – 5/21/1930 Currently Active
Darex UK Limited 635 Ajax Avenue Slough, Berkshire SL1 4BH, England	Specialty Chemicals Company	Incorporation Date – 10/7/1997 Currently Active
Ecarg, Inc. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – 3/24/1975 Currently Active
e-Catalysts, Inc. c/o VerticalNet LLC 700 Dresdner Road, Suite 100 Horsham, PA 19044	e-Commerce	Incorporation Date – 6/21/2000 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Envases Industriales y Comerciales, S.A. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – Currently Active
GC Management, Inc. 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 6/24/1992 Currently Active
GKA Company Limited 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – Currently Active
Grace (New Zealand) Limited 20 Mohuia Crescent Porirua, New Zealand	Specialty Chemicals Company	Incorporation Date – 1/16/1998 Currently Active
Grace A/S Generatorvej 8 D DK-2730 Herlev Denmark	Specialty Chemicals Company	Incorporation Date – 10/7/1997 Currently Active
Grace AB Berga Alle SE-254 52 Helsingborg, Sweden	Specialty Chemicals Company	Incorporation Date – 3/17/1924 Currently Active
Grace Australia Pty. Ltd. 1126 Sydney Road Fawkner, Victoria, 3060 Australia	Specialty Chemicals Company	Incorporation Date – 11/28/1997 Currently Active
Grace Canada, Inc. 294 Clements Road W. Ajax, Ontario L1S 3C6 Canada	Specialty Chemicals Company	Incorporation Date – 3/1/1998 Currently Active
Grace China Ltd. 30 Hong He Road Minhang Economic & Industrial Development Zone Shanghai, PRC	Specialty Chemicals Company	Incorporation Date – 10/7/1986 Currently Active
Grace Colombia S.A. Calle 18 No. 69-19 Zona Industria Montevideo Bogota, Colombia	Specialty Chemicals Company	Incorporation Date – 9/16/1998 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Grace Construction Products (Ireland) Limited Unit 200 Holly Road, Western Industrial Estate Naas Road Dublin 12 Ireland	Specialty Chemicals Company	Incorporation Date – 11/21/1997 Currently Active
Grace Energy Corporation 501 Elm Street, Suite 410 Dallas, TX 75202-3333	Energy Production and Services	Incorporation Date – 12/11/1979 Currently Active
Grace Environmental, Inc. 3665 Cherry Creek Drive North Suite 235 Denver, CO 80209	Environmental Services	Incorporation Date – 9/27/1989 Currently Active
Grace Germany Holdings, Inc. 7500 Grace Drive Columbia, MD 21044	Holding Company	Incorporation Date – 12/3/1997 Currently Active
Grace Hellas E.P.E. Lagoumitzi Street 20 176 71 Kallithea, Athens Greece	Specialty Chemicals Company	Incorporation Date – 9/15/1966 Currently Active
Grace Holding GmbH In der Hollerhecke 1 D-67547 Worms, Germany	Specialty Chemicals Company	Incorporation Date – 10/12/1990 Currently Active
Grace Japan Kabushiki Kaisha 100 Kaneda, Atsugi-shi Kanagawa 243-0807 Japan	Specialty Chemicals Company	Incorporation Date – 11/26/1960 Currently Active
Grace Korea Inc. Room 501 Hamni Plaza Building 925-3, Osan-Dong, Osan City Kyunggi-Do, Korea 447 010	Specialty Chemicals Company	Incorporation Date – 7/7/1986 Currently Active
Grace N.V. Mechelsesteenweg 136 2018 Antwerp, Belgium	Specialty Chemicals Company	Incorporation Date – 10/12/1964 Currently Active
Grace PAR Corporation 7500 Grace Drive Columbia, MD 21044	Coal Mining	Incorporation Date – 2/3/1981 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
Grace Petroleum Libya Incorporated 7500 Grace Drive Columbia, MD 21044	Oil and Gas Production	Incorporation Date – 6/30/1955 Currently Active
Grace Quimica Compania Limitada Puerto Montt 3250 Renca, Santiago, Chile	Specialty Chemicals Company	Incorporation Date – 12/18/1981 Currently Active
Grace S.A. Riera de Fonollar No.12 08830 Sant Bol de Llobregat (Barcelona), Spain	Specialty Chemicals Company	Incorporation Date – 8/8/1961 Currently Active
Grace Sp. zo.o. Niedzwiedzia St. 10A 02-737 Warsaw Poland	Specialty Chemicals Company	Incorporation Date – 1/20/1998 Currently Active
Grace Tarpon Investors, Inc. 7500 Grace Drive Columbia, MD 21044	Industrial Chocolate	Incorporation Date – 4/15/1992 Currently Active
Grace Venezuela, S.A. Prolongacion Av. Michelena con Calle Norte- Sur 3 Zona Industrial Municipal Valencia, Venezuela	Specialty Chemicals Company	Incorporation Date – 3/16/1960 Currently Active
Grace Ventures Corp. 7500 Grace Drive Columbia, MD 21044	Holding Company	Incorporation Date – 2/2/1982 Currently Active
Inversiones GSC, S.A. Prolongacion Avenida Michelena con Calle Norte Sur 3 Zona Industrial Municipal, Valencia, Venezuela	Specialty Chemicals Company	Incorporation Date – 12/26/1991 Currently Active
Kootenai Development Company 1673 Highway 37 Libby, MT 59923	Real Estate	Incorporation Date – 8/24/1994 Currently Active
L B Realty, Inc. 7500 Grace Drive Columbia, MD 21044	Real Estate	Incorporation Date – 11/10/1992 Currently Active
Papelera Camagueyanan, S.A. 7500 Grace Drive Columbia, MD 21044	Specialty Chemicals Company	Incorporation Date – Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
The Separations Group 17434 Mojane Street Hesperia, CA 92345	Specialty Chemicals Company	Incorporation Date – 1/2/1973 Currently Active
Trans-Meridian Insurance (Dublin) Ltd. 5 th Floor, 25-28 Adelaide Road Dublin 2 Ireland	Captive Insurance	Incorporation Date – 12/19/1994 Currently Active
W. R. Grace Southeast Asia Holdings Ltd. 673 Nathan Road, 5 th Floor Kowloon, Hong Kong	Holding Company	Incorporation Date – 11/13/1981 Currently Active
W. R. G. Colombia S.A. Calle 17 No. 69-18 Zona Industria Montevideo Bogota, Colombia	Specialty Chemicals Company	Incorporation Date – 2/8/1996 Currently Active
W. R. Grace & Co. (India) Private Ltd. Ground Floor, AHAD Chambers 406, 7 th Block, Koramangala Bangalore – 56000950 India	Specialty Chemicals Company	Incorporation Date – 7/28/1995 Currently Active
W. R. Grace (Hong Kong) Limited Units 1001-4, 10/F AXA Centre 151 Gloucester Road Wanchai, Hong Kong	Specialty Chemicals Company	Incorporation Date – 8/28/1965 Currently Active
W. R. Grace (Philippines), Inc. Silangang Canlubang Industrial Park Canlubang, Calamba, Laguna Philippines	Specialty Chemicals Company	Incorporation Date – 11/23/1995 Currently Active
W. R. Grace (Thailand) Limited 253/2 Bangpoo Industrial Estate Sukhumvit Road KM. 34 Samutprakarn 10280, Thailand	Specialty Chemicals Company	Incorporation Date – 7/25/1979 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

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NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
W. R. Grace Africa (Pty.) Limited P.O. Box 274 Bellville, 7530, South Africa	Specialty Chemicals Company	Incorporation Date – 2/01/1963 Currently Active
W. R. Grace Argentina S.A. Primera Junta 550 Quilmes (Prov. Buenos Aires) Argentina	Specialty Chemicals Company	Incorporation Date – 12/4/1997 Currently Active
W. R. Grace B.V. Leidseplein 29 1017 PS Amsterdam the Netherlands	Specialty Chemicals Company	Incorporation Date – 12/8/1997 Currently Active
W. R. Grace Finance (NRO) Ltd. 3465 Semenyk Court, 2 nd Floor Mississauga, Ontario L5C 4P9 Canada	Specialty Chemicals Company	Incorporation Date – 12/28/1994 Currently Active
W. R. Grace Holdings, S.A. de C.V. Av. Isidro Fabela S/N Parque Industrial Santiago Tlanguistenco Santiago Tlanguistenco Estado de Mexico C.P. 52600	Specialty Chemicals Company	Incorporation Date – 1/30/1998 Currently Active
W. R. Grace Italiana S.p.A. Via Trento, 7 20017 Passirana di Rho Milan, Italy	Specialty Chemicals Company	Incorporation Date – 2/2/1998 Currently Active
W. R. Grace Land Corporation 7500 Grace Drive Columbia, MD 21044	Real Estate	Incorporation Date – 9/5/1969 Currently Active
W. R. Grace Limited 635 Ajax Avenue Slough Berk SL1 4BH England	Specialty Chemicals Company	Incorporation Date – 10/1/1997 Currently Active
W. R. Grace N. V. De Ruyterkade 62, P.O. Box 812 Curacao Netherlands, Antilles	Specialty Chemicals Company	Incorporation Date – 7/10/1980 Currently Active

SOFA 16c**Businesses in which the Debtor Owes Greater Than 5% of the Voting Securities**

In re: W.R. Grace & Co. – Conn. Debtor.

Case No. 01-01140

NAME AND ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES OF OPERATION
W. R. Grace S.A.S. 33, route de Gallardon Boite Postale 39 28234 Epernon CEDEX, France	Specialty Chemicals Company	Incorporation Date – 12/10/1997 Currently Active
W. R. Grace Specialty Chemicals (Malaysia) Sdn. Bhd. Lot 114, Gebeng Industrial Estate 26080 Kuantan Pahang Darul Makmur, W. Malaysia	Specialty Chemicals Company	Incorporation Date – 12/12/1991 Currently Active
W. R. Grace Taiwan, Inc. No. 38, Pei-Yuan Road Chung-Li City Taoyuan County 320, Taiwan	Specialty Chemicals Company	Incorporation Date –9/15/1986 Currently Active
Water Street Corporation 7500 Grace Drive Columbia, MD 21044	Administrative Services	Incorporation Date – 11/26/1956 Currently Active